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| | () |
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| | 03.06.2024 |
| | 0710099_2464222590_2019_000_20240603_3e6877f9-6b4d-429c-a201-01f0f31aa410 |
| | : |
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| | 03.06.2024 () |
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| | 2464222590 |
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|) - (| 12300 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 10 969 | 11 885 | 8 061 |
| | | 1160 | - | - | - |
| | | 1170 | 74 332 | 74 332 | 74 332 |
| | | 1180 | 0 | 0 | 112 |
| | | 1190 | 0 | 31 | 50 |
| | I | 1100 | 85 301 | 86 248 | 82 555 |
| II. | | | | | |
| | | 1210 | 71 | 75 | 145 |
| | | 1220 | - | - | - |
| | | 1230 | 35 401 | 39 354 | 39 875 |
| | (| 1240 | 2 300 | 2 300 | 1 350 |
| |) | 1250 | 291 | 627 | 498 |
| | | 1260 | - | - | - |
| | II | 1200 | 38 063 | 42 356 | 41 868 |
| | | 1600 | 123 364 | 128 604 | 124 423 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 11 000 | 11 000 | 11 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 87 582 | 83 860 | 70 660 |
| | III | 1300 | 98 582 | 94 860 | 81 660 |
| IV. | | | | | |
| | | 1410 | 18 225 | 24 672 | 31 089 |
| | | 1420 | 0 | 0 | 28 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 225 | 24 672 | 31 117 |
| V. | | | | | |
| | | 1510 | 44 | 49 | 65 |
| | | 1520 | 5 825 | 8 376 | 11 023 |
| | | 1530 | - | - | - |
| | | 1540 | 688 | 647 | 558 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 557 | 9 072 | 11 646 |
| | | 1700 | 123 364 | 128 604 | 124 423 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 42 413 | 55 473 |
| | | 2120 | (14 070) | (15 121) |
| | () | 2100 | 28 343 | 40 352 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 595) | (3 934) |
| | () | 2200 | 24 748 | 36 418 |
| | | 2310 | - | - |
| | | 2320 | 345 | 297 |
| | | 2330 | (2 650) | (3 485) |
| | | 2340 | 61 | 97 |
| | | 2350 | (3 096) | (3 903) |
| | () | 2300 | 19 408 | 29 424 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 355) | (1 558) |
| | () | 2400 | 18 053 | 27 866 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 18 053 | 27 866 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | 0 |
| | | 2430 | - | - |
| | | 2450 | 0 | 0 |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 11 000 | (-) | - | - | 70 660 | 81 660 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 27 866 | 27 866 |
| : | : | 3211 | | | | | 27 866 | 27 866 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (14 666) | (14 666) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | 0 | - | - | - | (2 636) | (2 636) |
| | | 3227 | | | | | (12 030) | (12 030) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 11 000 | (-) | - | - | 83 860 | 94 860 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 053 | 18 053 |
| : | 3311 | | | | | 18 053 | 18 053 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (14 331) | (14 331) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (14 331) | (14 331) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 11 000 | (-) | - | - | 87 582 | 98 582 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 81 660 | 27 866 | (14 666) | 94 860 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 81 660 | 27 866 | (14 666) | 94 860 |
| (): | | | | | |
| | 3401 | 70 660 | 27 866 | (14 666) | 83 860 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 70 660 | 27 866 | (14 666) | 83 860 |
| , (): | | | | | |
| | 3402 | 11 000 | 0 | 0 | 11 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 11 000 | 0 | 0 | 11 000 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 98 582 | 94 860 | | 81 660 |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 44 931 | 55 855 |
| : | 4111 | 44 907 | 55 844 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 | 11 |
| - | 4120 | (22 839) | (28 671) |
| : | 4121 | (4 706) | (6 093) |
| () | 4122 | (12 985) | (12 203) |
| , | 4123 | (2 655) | (3 500) |
| | 4124 | (2) | (1 076) |
| | 4129 | (2 491) | (5 799) |
| | 4100 | 22 092 | 27 184 |
| - | 4210 | 7 380 | 11 722 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 7 380 | 11 722 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8 950) | (22 838) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (288) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 950) | (22 550) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 570) | (11 116) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (20 858) | (15 939) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (14 411) | (9 357) |
| () | | | |
| () | 4323 | (6 447) | (6 582) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (20 858) | (15 939) |
| | 4400 | (336) | 129 |
| | 4450 | 627 | 498 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 291 | 627 |
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