

| | |
|-------|---|
| | () |
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| | 02.06.2024 |
| | 0710099_7705631745_2019_000_20240602_756844c8-9bdb-477b-b459-4e6031dd439c |
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| | " " |
| | 02.06.2024 () |
| | 7705631745 |
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| 2 | 52.23.1 |
| () | 121609, , .23, .1, .56 |
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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 | 27 | 39 | 52 |
| | | | 27 | 39 | 52 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 301 | 380 | 192 |
| | | | 301 | 380 | 192 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 328 | 419 | 244 |
| II. | | | | | |
| | | 1210 | 12 | 146 | 54 |
| | | | 12 | 146 | 54 |
| | | 1220 | 0 | - | 9 |
| | - | | 0 | - | 9 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 21 613 | 29 023 | 27 563 |
| | | | 19 261 | 27 368 | 25 556 |
| | | | 0 | 56 | 283 |
| | | | 3 | - | 3 |
| | | | 138 | 28 | 60 |
| | | | 321 | 383 | 383 |
| | | | 1 334 | 640 | 936 |
| | | | 556 | 548 | 341 |
| | (| 1240 | 0 | - | 908 |
| |) | | 0 | - | 908 |
| | | 1250 | 374 | 521 | 737 |
| | | | 297 | 119 | 139 |
| | | | 10 | 334 | 515 |
| | | | 43 | 68 | 82 |
| | | | 24 | - | - |
| | | 1260 | 135 | 177 | 131 |
| | | | 135 | 177 | 131 |
| | II | 1200 | 22 134 | 29 868 | 29 401 |
| | | 1600 | 22 461 | 30 287 | 29 645 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 2 359 | 1 777 | 4 184 |
| | III | 1300 | 2 369 | 1 787 | 4 194 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 0 | 8 951 | 9 707 |
| | | | 0 | 8 951 | 9 707 |
| | | 1520 | 20 092 | 19 550 | 15 745 |
| | | | 1 127 | 1 330 | 600 |
| | | | 155 | 29 | 60 |
| | | | 176 | 324 | 195 |
| | | | 18 634 | 17 867 | 14 890 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 20 092 | 28 500 | 25 452 |
| | | 1700 | 22 461 | 30 287 | 29 645 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 407 | 40 197 |
| | | | 37 407 | 40 197 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 37 407 | 40 197 |
| | | 2210 | (-) | (-) |
| | | 2220 | (33 744) | (35 712) |
| | | | (33 744) | (35 712) |
| | () | 2200 | 3 663 | 4 485 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 176) | (925) |
| | | | (1 176) | (925) |
| | | 2340 | 316 | 85 |
| | | | 163 | 50 |
| | | | 53 | 1 |
| | , , | | 100 | 34 |
| | | 2350 | (1 953) | (6 052) |
| | | | (457) | (4 166) |
| | | | (0) | (23) |
| | , , | | (394) | (409) |
| | | | (0) | (2) |
| | | | (616) | (646) |
| | () | 2300 | 850 | (2 407) |
| | 5 | 2410 | (267) | - |
| | ∴ | 2411 | (-) | (-) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 583 | (2 407) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 583 | (2 407) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|---------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 4 183 | 4 193 |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (2 407) | (2 407) | (2 407) |
| : | 3221 | | | | | (2 407) | (2 407) | (2 407) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 1 776 | 1 786 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 583 | 583 |
| : | 3311 | | | | | 583 | 583 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 2 359 | 2 369 |

| 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 | 4 193 | (2 407) | 0 | 1 786 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 183 | (2 407) | 0 | 1 776 |
| (): | | | | | |
| | 3401 | 4 183 | (2 407) | 0 | 1 776 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 183 | (2 407) | 0 | 1 776 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | - | - | - | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 835 682 | 868 295 |
| : | 4111 | 44 888 | 47 434 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 790 794 | 820 861 |
| - | 4120 | (835 931) | (876 420) |
| : | 4121 | (40 399) | (42 691) |
| () | 4122 | (10 146) | (9 475) |
| , | 4123 | (0) | (970) |
| | 4124 | (-) | (-) |
| | 4129 | (785 386) | (823 284) |
| | 4100 | (249) | (8 125) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (281) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (281) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (281) |
| - | 4310 | 252 735 | 282 343 |
| : | 4311 | 252 735 | 282 343 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (252 735) | (274 153) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (252 735) | (274 153) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 8 190 |
| | 4400 | (249) | (216) |
| | 4450 | 521 | 737 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 272 | 521 |
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