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| | () |
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| | 03.05.2024 |
| | 0710099_3213002819_2019_001_20240503_ba1d026e-9a1c-4a9e-8e94-7f632c0677d8 |
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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 | 65 799 | 47 154 | 48 534 |
| | | | 65 799 | 47 154 | 48 534 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 417 | 458 | 431 |
| | | | 124 | 165 | 138 |
| | | | 293 | 293 | 293 |
| | I | 1100 | 66 216 | 47 612 | 48 965 |
| II. | | | | | |
| | | 1210 | 149 | 180 | 199 |
| | | | 149 | 180 | 199 |
| | | 1220 | - | - | - |
| | | 1230 | 1 234 | 1 065 | 887 |
| | 6203 | | 114 | 208 | 112 |
| | 6201 | | 182 | 195 | 164 |
| | 6200 | | 938 | 662 | 611 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 50 | 1 | 11 |
| | | | 12 | 1 | 3 |
| | | | 38 | 0 | 8 |
| | | 1260 | 313 | 269 | 288 |
| | | | 48 | 65 | 77 |
| | | | 65 | 0 | 65 |
| | , | | 200 | 204 | 146 |
| | ” | | | | |
| | II | 1200 | 1 746 | 1 515 | 1 385 |
| | | 1600 | 67 962 | 49 127 | 50 350 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| | , | | 500 | 500 | 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 12 273 | 12 273 | 12 273 |
| |) | | 12 273 | 12 273 | 12 273 |
| | | 1360 | - | - | - |
| | (| 1370 | 53 833 | 35 340 | 37 044 |
| |) | | 53 833 | 35 340 | 37 044 |
| | III | 1300 | 66 606 | 48 113 | 49 817 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| | V. | | | | |
| | | 1510 | 187 | 140 | - |
| | | | 187 | 140 | 0 |
| | | 1520 | 1 169 | 874 | 533 |
| | | | 217 | 300 | 160 |
| | | | 177 | 228 | 195 |
| | | | 775 | 346 | 178 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 356 | 1 014 | 533 |
| | | 1700 | 67 962 | 49 127 | 50 350 |

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| 3 | | | 2019 . | 2018 . |
|---|---------------------------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 251 | 10 185 |
| | | | 2 132 | 2 045 |
| | -7289 . . , - 1830 . . | | 9 119 | 8 140 |
| | | 2120 | (13 109) | (12 370) |
| | | | (2 529) | (2 972) |
| | -9530 . . , -1050 . . | | (10 580) | (9 398) |
| | () | 2100 | (1 858) | (2 185) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 858) | (2 185) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 812 | 895 |
| | , | | 2 | 6 |
| | | | 30 | 76 |
| | | | 780 | 813 |
| | | 2350 | (199) | (270) |
| | | | (152) | (270) |
| | () | 2300 | (1 245) | (1 560) |
| | 5 | 2410 | - | - |
| | . . : | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 245) | (1 560) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (1 245) | (1 560) |
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | 200 |
| | 6 | | 0 | 200 |
| | | 6200 | 0 | 200 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (0) | (200) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | | | |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6325 | (0) | null |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (0) | (200) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 500 | (-) | 12 273 | - | 37 044 | 49 817 |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (1 704) | (1 704) | (1 704) |
| : | 3221 | | | | | (1 560) | (1 560) | (1 560) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (144) | (144) | (144) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 500 | (-) | 12 273 | - | 35 340 | 48 113 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 241 | 20 241 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 20 241 | 20 241 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 748) | (1 748) |
| : | 3321 | | | | | (1 245) | (1 245) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (503) | (503) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 500 | (-) | 12 273 | - | 53 833 | 66 606 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 66 556 | 48 112 | 49 806 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 910 | 28 946 |
| : | 4111 | 11 145 | 10 914 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 765 | 18 032 |
| - | 4120 | (28 861) | (28 956) |
| : | 4121 | (4 896) | (6 242) |
| () | 4122 | (4 495) | (4 615) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (19 470) | (18 099) |
| | 4100 | 49 | (10) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| () () | 4322 | (-) | (-) |
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| | 4300 | - | - |
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