

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7704689855_2019_000_20240513_33f7095a-4fae-4f4f-a176-75642e038aa5 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7704689855 |
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| | () |
|) - (| 12300 |
| 2 | 70.22 |
| () | 119146, , 1- , . 3 , .1, 3 .20 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 208 | 2 170 | 269 |
| | " | | 52 | - | - |
| | | | 33 | - | - |
| | | | 123 | - | - |
| | (| 1240 | 202 139 | 247 687 | 168 567 |
| |) | | 42 703 | - | - |
| | | | 159 437 | - | - |
| | | 1250 | 508 | 277 | 28 |
| | / | | 508 | - | - |

| <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> |
| | | 1260 | 5 | 21 | 5 |
| | | | 5 | - | - |
| | II | 1200 | 202 859 | 250 155 | 168 869 |
| | | 1600 | 202 859 | 250 155 | 168 869 |
| III. | | | | | |
| | (,) | 1310 | 13 | 13 | 13 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 121 998 | 121 998 | 121 998 |
| | | 1360 | - | - | - |
| | () | 1370 | 14 016 | 14 771 | 13 808 |
| | III | 1300 | 136 027 | 136 782 | 135 819 |
| IV. | | | | | |
| | | 1410 | 39 000 | 111 400 | 32 800 |
| | | | 39 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 39 000 | 111 400 | 32 800 |
| V. | | | | | |
| | | 1510 | 27 726 | 1 844 | 162 |
| | % | | 4 726 | - | - |
| | | | 23 000 | - | - |
| | | 1520 | 105 | 130 | 88 |
| | | | 60 | - | - |
| | | | 45 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 832 | 1 973 | 250 |

| <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> |
| | | 1700 | 202 859 | 250 155 | 168 869 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 224 | 1 220 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 224 | 1 220 |
| | | 2210 | (-) | (-) |
| | | 2220 | (963) | (287) |
| | () | 2200 | 261 | 933 |
| | | 2310 | 100 | 64 |
| | | 2320 | 10 808 | 6 265 |
| | | 2330 | (11 162) | (6 049) |
| | | 2340 | 1 800 | - |
| | | | 1 800 | - |
| | | 2350 | (2 532) | (26) |
| | | | (32) | (-) |
| | , | | (2 500) | (-) |
| | () | 2300 | (725) | 1 187 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (30) | (225) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (755) | 962 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (755) | 962 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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7
" " ()", "
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, () () " " ,
() " .

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (175) | 13 |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

8 2411 .

2019 .

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

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

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|---------|-----|--------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 13 | (-) | 121 998 | - | 13 808 | 135 819 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 963 | 963 | |
| : | 3211 | | | | | 963 | 963 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|---------|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 13 | (-) | 121 998 | - | 14 771 | 136 782 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (754) | (754) |
| : | 3321 | | | | | (754) | (754) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 13 | (-) | 121 998 | - | 14 016 | 136 027 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 136 027 | 136 782 | 135 819 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 546 | 1 153 |
| : | 4111 | 1 546 | 1 153 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (9 588) | (4 893) |
| : | 4121 | (389) | (146) |
| () | 4122 | (342) | (105) |
| , | 4123 | (8 279) | (4 367) |
| | 4124 | (134) | (188) |
| | 4129 | (444) | (87) |
| | 4100 | (8 042) | (3 740) |
| - | 4210 | 204 475 | 201 410 |
| () | 4211 | - | - |
|) (| 4212 | 1 800 | - |
| () | 4213 | 190 595 | 196 943 |
| , | 4214 | 12 080 | 4 467 |
| | 4219 | - | - |
| - | 4220 | (146 803) | (276 020) |

| | | 2019 . | 2018 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (3 250) | (18 620) |
| (), | 4223 | (143 553) | (257 400) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 57 672 | (74 610) |
| - | 4310 | 128 000 | 220 500 |
| : | 4311 | 128 000 | 220 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (177 400) | (141 900) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (177 400) | (141 900) |
| | 4329 | (-) | (-) |
| | 4300 | (49 400) | 78 600 |
| | 4400 | 230 | 250 |
| | 4450 | 278 | 28 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 508 | 278 |
| | 4490 | - | - |

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