

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_8603151879_2019_001_20240509_171589c8-9747-490f-b1ef-f27b620d82f2 |
| | : |
| | " " " |
| | 09.05.2024 () |
| | 8603151879 |
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|) - (| 12267 |
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| () | 628624, - , 76, 1 , |
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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 | 33 211 | 34 497 | 33 924 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 33 211 | 34 497 | 33 924 |
| II. | | | | | |
| | | 1210 | 2 497 | 1 081 | 931 |
| | | 1220 | - | - | - |
| | | 1230 | 1 939 | 1 139 | 625 |
| | (| 1240 | - | - | - |
| |) | 1250 | 25 | 275 | 247 |
| | | 1260 | 308 | 0 | 0 |
| | II | 1200 | 4 769 | 2 495 | 1 803 |
| | | 1600 | 37 980 | 36 992 | 35 727 |

| <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 | 35 155 | 35 155 | 35 155 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 575 | 575 | 0 |
| | () | 1350 | - | - | - |
| | | 1360 | 689 | 689 | 689 |
| | () | 1370 | (1 790) | (1 199) | (3 029) |
| | III | 1300 | 34 629 | 35 220 | 32 815 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 3 351 | 1 772 | 2 788 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 0 | 124 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 351 | 1 772 | 2 912 |
| | | 1700 | 37 980 | 36 992 | 35 727 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 545 | 24 505 |
| | | 2120 | (8 686) | (9 616) |
| | () | 2100 | 13 859 | 14 889 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 175) | (13 598) |
| | () | 2200 | 684 | 1 291 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 85 | 1 065 |
| | | 2350 | (410) | (314) |
| | () | 2300 | 359 | 2 042 |
| | 5 | 2410 | (254) | (155) |
| | ∴ | 2411 | (254) | (155) |
| | 6 | 2412 | - | - |
| | | 2460 | (57) | (57) |
| | () | 2400 | 48 | 1 830 |
| | , | 2510 | 0 | 575 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 48 | 2 405 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 . | 3100 | 35 155 | (-) | - | 689 | 32 815 |
| 2018 . | | | | | | | |
| - | : | 3210 | 0 | - | 575 | - | 2 405 |
| : | | 3211 | | | | 1 830 | 1 830 |
| | | 3212 | | | 575 | - | 575 |
| , | | 3213 | | | - | - | - |
| | | 3214 | 0 | - | - | | 0 |
| | | 3215 | 0 | - | - | - | |
| | | 3216 | 0 | - | - | - | 0 |
| - | : | 3220 | (-) | - | (-) | (-) | (-) |
| : | | 3221 | | | | (-) | (-) |
| | | 3222 | | | (-) | (-) | (-) |
| , | | 3223 | | | (-) | (-) | (-) |
| | | 3224 | (-) | - | - | - | (-) |
| | | 3225 | (-) | - | - | - | (-) |
| | | 3226 | - | - | - | - | (-) |
| | | 3227 | | | | (-) | (-) |
| | | 3230 | | | - | - | |
| | | 3240 | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 35 155 | (-) | 575 | 689 | (1 199) | 35 220 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 48 | 48 |
| : | 3311 | | | | | 48 | 48 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (641) | (641) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (641) | (641) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 35 155 | (-) | 575 | 689 | (1 792) | 34 627 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (3 029) | 1 830 | 575 | (1 199) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (3 029) | 1 830 | 575 | (1 199) |
| (): | | | | | |
| | 3401 | (3 029) | 1 830 | 0 | (1 199) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (3 029) | 1 830 | 0 | (1 199) |
| , (): | | | | | |
| | 3402 | 0 | 0 | 575 | 0 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 0 | 0 | 575 | 0 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 34 629 | 35 765 | | 32 815 |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 19 837 | 24 497 |
| : | 4111 | 19 278 | 24 497 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 559 | - |
| - | 4120 | (17 796) | (24 341) |
| : | 4121 | (8 797) | (12 731) |
| () | 4122 | (7 233) | (10 281) |
| , | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (1 766) | (1 329) |
| | 4100 | 2 041 | 156 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (128) |

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (128) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (128) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (500) | (0) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (500) | (0) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | (500) | 0 |
| | 4400 | 1 541 | 28 |
| | 4450 | 168 | 247 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 709 | 275 |
| | 4490 | - | - |

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