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| | () |
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| | 05.05.2024 |
| | 0710099_7825705082_2019_000_20240505_78fca34e-654b-4782-b654-42516d09fdf2 |
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| | 05.05.2024 () |
| | 7825705082 |
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| 2 | 46.76.1 |
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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 | 0 | - | 20 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 34 | 97 | 248 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 344 | 455 | 506 |
| | | 1190 | - | - | - |
| | I | 1100 | 378 | 552 | 774 |
| II. | | | | | |
| | | 1210 | 6 277 | 17 350 | 17 354 |
| | | 1220 | 3 647 | 3 689 | 40 |
| | | 1230 | 68 159 | 65 236 | 48 009 |
| | () | 1240 | 11 000 | - | 70 900 |
| | | 1250 | 26 693 | 26 515 | 15 793 |
| | | 1260 | 151 | 155 | 126 |
| | II | 1200 | 115 927 | 112 945 | 152 222 |
| | | 1600 | 116 305 | 113 497 | 152 996 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 34 567 | 49 601 | 37 300 |
| | III | 1300 | 34 575 | 49 609 | 37 308 |
| IV. | | | | | |
| | | 1410 | 27 541 | 5 438 | 16 382 |
| | | 1420 | 19 | 30 | 23 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 27 560 | 5 468 | 16 404 |
| V. | | | | | |
| | | 1510 | 181 | 119 | 193 |
| | | 1520 | 52 320 | 56 024 | 96 464 |
| | | 1530 | - | - | - |
| | | 1540 | 1 669 | 2 277 | 2 627 |
| | | 1550 | - | - | - |
| | V | 1500 | 54 170 | 58 420 | 99 284 |
| | | 1700 | 116 305 | 113 497 | 152 996 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 188 325 | 2 324 292 |
| | | 2120 | (1 992 121) | (2 143 823) |
| | () | 2100 | 196 204 | 180 469 |
| | | 2210 | (117 889) | (93 871) |
| | | 2220 | (0) | (1) |
| | () | 2200 | 78 315 | 86 597 |
| | | 2310 | - | - |
| | | 2320 | 399 | 401 |
| | | 2330 | (2 718) | (1 540) |
| | | 2340 | 256 622 | 173 414 |
| | | 2350 | (261 545) | (171 869) |
| | () | 2300 | 71 073 | 87 003 |
| | 5 | 2410 | (14 247) | (17 410) |
| | ∴ | 2411 | (13 906) | (17 352) |
| | 6 | 2412 | (100) | (58) |
| | | 2460 | (243) | (86) |
| | () | 2400 | 56 583 | 69 507 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 56 583 | 69 507 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

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

| | | | 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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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 8 | (-) | - | - | 37 300 | 37 308 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 69 507 | 69 507 |
| : | : | 3211 | | | | | 69 507 | 69 507 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (57 206) | (57 206) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | - | - | 49 601 | 49 609 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 067 | 57 067 |
| : | 3311 | | | | | 56 583 | 56 583 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (72 101) | (72 101) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (72 101) | (72 101) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 8 | (-) | - | - | 34 567 | 34 575 |

| 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 | 37 308 | 69 507 | (57 206) | 49 609 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 37 308 | 69 507 | (57 206) | 49 609 |
| (): | | | | | |
| | 3401 | 37 300 | 69 507 | (57 206) | 49 601 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 37 300 | 69 507 | (57 206) | 49 601 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 34 575 | 49 609 | | 37 308 |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 280 426 | 2 728 170 |
| : | 4111 | 2 178 444 | 2 292 082 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 101 982 | 436 088 |
| - | 4120 | (2 237 098) | (2 608 545) |
| : | 4121 | (2 032 293) | (2 526 924) |
| () | 4122 | (62 078) | (61 652) |
| , | 4123 | (668) | (-) |
| | 4124 | (3 680) | (16 927) |
| | | (0) | - |
| | 4129 | (138 379) | (3 042) |
| | 4100 | 43 328 | 119 625 |
| - | 4210 | 3 287 | 508 |
| () | 4211 | 0 | 508 |
|) | 4212 | - | - |
| () | 4213 | 3 043 | - |
| , | 4214 | 244 | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (2 930) | (1 781) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (2 930) | (1 781) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 357 | (1 273) |
| | | | |
| - | 4310 | 342 012 | 304 015 |
| : | 4311 | 342 012 | 304 015 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (381 322) | (412 958) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (62 728) | (49 844) |
| () | | | |
| () | 4323 | (318 594) | (363 114) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (39 310) | (108 943) |
| | 4400 | 4 375 | 9 409 |
| | 4450 | 26 515 | 15 793 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 26 693 | 26 515 |
| | 4490 | (4 197) | 1 313 |

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