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|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_6014002827_2019_000_20240526_4c4739a1-7a5a-4a55-9bb2-f8859680fe7d |
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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 | 141 875 | 132 493 | 119 751 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 119 357 | 109 008 | 98 078 |
| | I | 1100 | 261 232 | 241 501 | 217 829 |
| II. | | | | | |
| | | 1210 | 129 595 | 115 782 | 76 467 |
| | | 1220 | 726 | - | 336 |
| | | 1230 | 38 333 | 39 946 | 41 556 |
| | () | 1240 | 6 469 | 6 054 | 5 640 |
| | | 1250 | 1 221 | 1 157 | 86 |
| | | 1260 | 4 367 | 4 622 | 4 175 |
| | II | 1200 | 180 711 | 167 561 | 128 260 |
| | | 1600 | 441 943 | 409 062 | 346 089 |

| <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 | 55 000 | 55 000 | 55 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 25 982 | 19 790 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 169 176 | 165 561 | 156 889 |
| | III | 1300 | 250 158 | 240 351 | 211 889 |
| IV. | | | | | |
| | | 1410 | 12 260 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 960 | 2 928 | 0 |
| | IV | 1400 | 13 220 | 2 928 | 0 |
| V. | | | | | |
| | | 1510 | 95 068 | 96 422 | 79 253 |
| | | 1520 | 79 926 | 69 361 | 54 947 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 3 571 | - | - |
| | V | 1500 | 178 565 | 165 783 | 134 200 |
| | | 1700 | 441 943 | 409 062 | 346 089 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 195 185 | 162 605 |
| | | 2120 | (176 185) | (150 030) |
| | () | 2100 | 19 000 | 12 575 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 19 000 | 12 575 |
| | | 2310 | - | - |
| | | 2320 | 383 | 415 |
| | | 2330 | (6 213) | (5 490) |
| | | 2340 | 7 342 | 12 312 |
| | | 2350 | (16 753) | (10 982) |
| | () | 2300 | 3 759 | 8 830 |
| | 5 | 2410 | (144) | (158) |
| | . . . | 2411 | (144) | (158) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | () | 2400 | 3 615 | 8 672 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () | 2500 | 3 615 | 8 672 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 . " ()", "
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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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8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|--------|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 55 000 | (-) | 0 | - | 156 889 | 211 889 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 19 790 | - | 8 672 | 28 462 |
| : | : | 3211 | | | | | 8 672 | 8 672 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | 19 790 | | - | 19 790 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 55 000 | (-) | 19 790 | - | 165 561 | 240 351 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 6 192 | - | 3 615 | 9 807 |
| : | 3311 | | | | | 3 615 | 3 615 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 6 192 | | - | 6 192 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 55 000 | (-) | 25 982 | - | 169 176 | 250 158 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <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. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
| | 3600 | - | - | - | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 223 262 | 193 787 |
| : | 4111 | 213 424 | 183 786 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 838 | 10 001 |
| - | 4120 | (234 663) | (225 004) |
| : | 4121 | (170 945) | (168 325) |
| () | 4122 | (37 076) | (34 633) |
| , | 4123 | (529) | (893) |
| | 4124 | (225) | (168) |
| | 4129 | (25 888) | (20 985) |
| | 4100 | (11 401) | (31 217) |
| - | 4210 | 77 | 26 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 77 | 26 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (100) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 77 | (74) |
| - | 4310 | 20 370 | 35 744 |
| : | 4311 | 14 178 | 15 954 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 6 192 | 19 790 |
| - | 4320 | (8 982) | (3 382) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 956) | (3 382) |
| | 4329 | (26) | (-) |
| | 4300 | 11 388 | 32 362 |
| | 4400 | 64 | 1 071 |
| | 4450 | 1 157 | 86 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 221 | 1 157 |
| | 4490 | - | - |

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