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|-------|---|
| | () |
| | () |
| | 03.06.2024 |
| | 0710099_1841005721_2019_000_20240602_4b518be0-86fc-4abf-839d-f892694ab181 |
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| | " 18" |
| | 03.06.2024 () |
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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 | 5 926 | 6 401 | 7 708 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 48 | 26 | 19 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 974 | 6 426 | 7 727 |
| II. | | | | | |
| | | 1210 | 194 | 871 | 593 |
| | | 1220 | - | - | - |
| | | 1230 | 2 621 | 924 | 772 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 797 | 3 272 | 2 250 |
| | | 1260 | 6 | 6 | - |
| | II | 1200 | 5 618 | 5 073 | 3 616 |
| | | 1600 | 11 592 | 11 500 | 11 343 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 464 | 505 | 392 |
| | III | 1300 | 10 464 | 10 505 | 10 392 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 070 | 995 | 951 |
| | | 1530 | - | - | - |
| | | 1540 | 58 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 128 | 995 | 951 |
| | | 1700 | 11 592 | 11 500 | 11 343 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 926 | 19 384 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 19 926 | 19 384 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 058) | (19 313) |
| | () | 2200 | 1 868 | 71 |
| | | 2310 | - | - |
| | | 2320 | 159 | 132 |
| | | 2330 | (-) | (-) |
| | | 2340 | 99 | 6 |
| | | 2350 | (156) | (66) |
| | () | 2300 | 1 970 | 143 |
| | 5 | 2410 | (400) | (30) |
| | . ∴ | 2411 | (422) | (36) |
| | 6 | 2412 | 22 | 6 |
| | | 2460 | (1) | - |
| | () | 2400 | 1 569 | 113 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 1 569 | 113 |
| | 7 | | | |

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

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7 . " ()", "
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19.04.2019 . 61 " , 2
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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 | 10 000 | (-) | - | - | 392 | 10 392 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 113 | 113 |
| : | : | 3211 | | | | | 113 | 113 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 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 | 10 000 | (-) | - | - | 505 | 10 505 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 569 | 1 569 |
| : | 3311 | | | | | 1 569 | 1 569 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 610) | (1 610) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 610) | (1 610) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | - | - | 464 | 10 464 |

| 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 | 10 392 | 113 | 0 | 10 505 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 392 | 113 | 0 | 505 |
| (): | | | | | |
| | 3401 | 392 | 113 | 0 | 505 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 392 | 113 | 0 | 505 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 10 464 | 10 505 | | 10 392 |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 755 | 50 144 |
| : | 4111 | 18 496 | 19 377 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 159 | 132 |
| | 4119 | 38 100 | 30 635 |
| - | 4120 | (55 413) | (49 122) |
| : | 4121 | (14 397) | (15 351) |
| () , | 4122 | (2 524) | (2 717) |
| , | 4123 | (-) | (-) |
| | 4124 | (130) | (190) |
| | 4129 | (38 362) | (30 864) |
| | 4100 | 1 342 | 1 022 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|---------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (207) | (-) |
| : | | | |
| , | 4221 | (207) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (207) | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 610) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 610) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (1 610) | - |
| | 4400 | (475) | 1 022 |
| | 4450 | 3 272 | 2 250 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 797 | 3 272 |
| | 4490 | - | - |

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