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|-------|---|
| | () |
| | () |
| | 25.05.2024 |
| | 0710099_7716662181_2019_001_20240525_131c7432-079f-48d3-b669-50b0f0d96cea |
| | : |
| | " " |
| | 25.05.2024 () |
| | 7716662181 |
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|) - (| 12300 |
| 2 | 27.40 |
| () | 129085, , , . 9, .16, .5 |
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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 | 873 | 873 | 873 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 709 | 14 897 | 17 926 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 96 | 63 | 81 |
| | | 1190 | - | - | - |
| | I | 1100 | 26 678 | 15 833 | 18 880 |
| II. | | | | | |
| | | 1210 | 1 015 225 | 914 706 | 744 936 |
| | | 1220 | 1 496 | 31 | 1 078 |
| | | 1230 | 353 477 | 311 577 | 390 059 |
| | () | 1240 | - | - | - |
| | | 1250 | 44 451 | 28 386 | 70 879 |
| | | 1260 | 3 397 | 2 209 | 2 055 |
| | II | 1200 | 1 418 046 | 1 256 909 | 1 209 007 |
| | | 1600 | 1 444 724 | 1 272 742 | 1 227 887 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 193 023 | 179 974 | 137 324 |
| | III | 1300 | 193 123 | 180 074 | 137 424 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 996 | 960 | 1 224 |
| | | 1430 | - | - | - |
| | | 1450 | 11 959 | 4 992 | 4 113 |
| | IV | 1400 | 12 956 | 5 952 | 5 337 |
| V. | | | | | |
| | | 1510 | 251 536 | 251 425 | 229 621 |
| | | 1520 | 983 055 | 830 995 | 851 362 |
| | | 1530 | - | - | - |
| | | 1540 | 4 055 | 4 296 | 4 144 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 238 646 | 1 086 716 | 1 085 127 |
| | | 1700 | 1 444 724 | 1 272 742 | 1 227 888 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 994 509 | 1 824 909 |
| | | 2120 | (1 378 012) | (1 340 507) |
| | () | 2100 | 616 497 | 484 402 |
| | | 2210 | (456 946) | (391 662) |
| | | 2220 | (0) | (39) |
| | () | 2200 | 159 551 | 92 701 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (23 624) | (25 306) |
| | | 2340 | 1 070 931 | 909 333 |
| | | 2350 | (1 140 593) | (922 977) |
| | () | 2300 | 66 265 | 53 751 |
| | 5 | 2410 | (23 416) | (11 021) |
| | ∴ | 2411 | (7 642) | (11 309) |
| | 6 | 2412 | (15 774) | 288 |
| | | 2460 | (29 800) | (80) |
| | () | 2400 | 13 049 | 42 650 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 049 | 42 650 |

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

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

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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 | - | - |

8 2411 .

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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 | (-) | (-) |

| 9 | | | 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 100 | (-) | - | - | 137 324 | 137 424 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 42 650 | 42 650 |
| : | : | 3211 | | | | | 42 650 | 42 650 |
| | | 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 | 100 | (-) | - | - | 179 974 | 180 074 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 049 | 13 049 |
| : | 3311 | | | | | 13 049 | 13 049 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 193 023 | 193 123 |

| 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 | 137 424 | 42 650 | 0 | 180 074 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 137 424 | 42 650 | 0 | 180 074 |
| (): | | | | | |
| | 3401 | 137 424 | 42 650 | 0 | 180 074 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 137 424 | 42 650 | 0 | 180 074 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 193 123 | 180 074 | | 137 423 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 906 123 | 733 177 |
| : | 4111 | 814 237 | 697 223 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 91 886 | 35 954 |
| - | 4120 | (2 320 836) | (2 021 580) |
| : | 4121 | (1 399 408) | (1 282 225) |
| () | 4122 | (44 891) | (67 534) |
| , | 4123 | (22 334) | (24 503) |
| | 4124 | (25 004) | (8 437) |
| | 4129 | (829 199) | (638 881) |
| | 4100 | (1 414 713) | (1 288 403) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (36) | (3) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (36) | (3) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (36) | (3) |
| - | 4310 | 1 659 634 | 1 148 827 |
| : | 4311 | 250 000 | 250 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 409 634 | 898 827 |
| - | 4320 | (1 034 927) | (626 568) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (251 179) | (229 000) |
| | 4329 | (783 748) | (397 568) |
| | 4300 | 624 707 | 522 259 |
| | 4400 | (790 042) | (766 147) |
| | 4450 | 28 386 | 70 870 |

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4500 | (762 632) | (695 397) |
| | 4490 | (976) | (120) |

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