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| | () |
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| | 04.05.2024 |
| | 0710099_7714522492_2019_000_20240504_ea734c87-cb7f-4ea0-b11a-9227b780d496 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| 3. | | 1170 | 769 990 | 1 362 769 | 1 393 058 |
| | | | 263 000 | 616 970 | 617 170 |
| | | | 506 990 | 745 799 | 775 888 |
| | | 1180 | - | - | - |
| | | 1190 | 39 | 4 205 | - |
| | I | 1100 | 770 029 | 1 366 974 | 1 393 058 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 4. | | 1230 | 343 637 | 318 005 | 210 419 |
| | | | 0 | 55 | 878 |
| | | | 4 | 5 | 9 |
| 3; 4 | | | 343 633 | 317 945 | 209 199 |
| 3. | (| 1240 | 256 185 | - | 48 828 |
| |) | | 256 185 | - | 48 828 |

| <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> |
| 5. | | 1250 | 603 | 1 068 | 611 |
| | | | 603 | 1 068 | 611 |
| | | 1260 | 3 | - | - |
| | II | 1200 | 600 428 | 319 073 | 259 858 |
| | | 1600 | 1 370 457 | 1 686 047 | 1 652 916 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 47 627 | 42 512 | 38 396 |
| | III | 1300 | 47 638 | 42 523 | 38 407 |
| IV. | | | | | |
| 6. | | 1410 | 342 506 | 1 643 071 | 1 614 505 |
| | | | 72 994 | 337 821 | 218 255 |
| | | | 269 512 | 1 305 250 | 1 396 250 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 342 506 | 1 643 071 | 1 614 505 |
| V. | | | | | |
| 6. | | 1510 | 979 293 | - | - |
| | | | 303 043 | - | - |
| | | | 676 250 | - | - |
| 7. | | 1520 | 1 020 | 452 | 4 |
| | | | 159 | - | - |
| | | | 862 | 452 | 4 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 | - |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 980 313 | 453 | 4 |
| | | 1700 | 1 370 457 | 1 686 047 | 1 652 916 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 127 289 | 137 809 |
| | | 2330 | (119 990) | (130 998) |
| 10. | | 2340 | 437 725 | 37 607 |
| | , | | 135 000 | - |
| | , | | 302 725 | 37 607 |
| 10. | | 2350 | (438 618) | (39 148) |
| | , | | (302 725) | (37 607) |
| | , | | (135 000) | (-) |
| | () | 2300 | 6 406 | 5 270 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 281) | (1 147) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (7) |
| | () | 2400 | 5 125 | 4 116 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 125 | 4 116 |
| | | | | |
| 10. | () | 2900 | 51 | 41 |
| | () | 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 | 0 | (93) |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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2019 .

| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 10 | (-) | - | 1 | 38 396 | 38 407 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 116 | 4 116 |
| : | 3211 | | | | | 4 116 | 4 116 |
| | 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 | (-) | - | 1 | 42 512 | 42 523 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 125 | 5 125 |
| : | 3311 | | | | | 5 125 | 5 125 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10) | (10) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10) | (10) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | 1 | 47 627 | 47 638 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 47 638 | 42 523 | 38 407 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (83 327) | (12 518) |
| : | 4121 | (446) | (361) |
| () | 4122 | (8) | (7) |
| , | 4123 | (81 774) | (11 100) |
| | 4124 | (1 068) | (789) |
| | 4129 | (31) | (261) |
| | 4100 | (83 327) | (12 518) |
| - | 4210 | 442 360 | 103 975 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 437 526 | 86 353 |
| , | 4214 | 4 834 | 17 622 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 442 360 | 103 975 |
| - | 4310 | 11 200 | - |
| : | 4311 | 11 200 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (370 698) | (91 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (10) | (-) |
| () , | 4323 | (370 688) | (91 000) |
| | 4329 | (-) | (-) |
| | 4300 | (359 498) | (91 000) |
| | 4400 | (465) | 457 |
| | 4450 | 1 068 | 611 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 603 | 1 068 |
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