

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7105007670_2019_001_20240503_9d8ca80e-cc55-4f8a-a2fe-f954b77d2fea |
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| | 04.05.2024 () |
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| | 7105007670 |
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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 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 8 447 | 8 836 | 14 557 |
| | | | 485 | 485 | 921 |
| 2 | | | 406 | 554 | 702 |
| | | | 85 | 97 | 141 |
| | () | | 0 | - | 2 246 |
| 2 | , , . | | 7 471 | 7 700 | 10 547 |
| | | 1160 | 0 | - | - |
| | | 1170 | 10 005 | 13 855 | 7 356 |
| | | | 7 190 | 11 040 | 4 540 |
| | | | 1 150 | 1 150 | 1 150 |
| 3 | | | 1 665 | 1 665 | 1 666 |
| | | 1180 | 807 | 810 | 1 265 |
| | | | 807 | 810 | 1 265 |
| | | 1190 | 0 | - | - |
| | I | 1100 | 19 259 | 23 501 | 23 178 |
| II. | | | | | |
| | | 1210 | 1 | 1 | 1 |
| 4 | | | 1 | 1 | 1 |
| | | 1220 | 0 | - | - |

| <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> |
| | | 1230 | 7 305 | 9 788 | 9 357 |
| | | | 7 280 | 9 509 | 8 878 |
| | | | 14 | 91 | 80 |
| 5 | | | 11 | 188 | 399 |
| | (| 1240 | 1 004 | 1 004 | 1 004 |
| |) | | 1 000 | 1 000 | 1 000 |
| 3 | . | | 4 | 4 | 4 |
| | | 1250 | 33 | 682 | 71 |
| | | | 31 | 681 | 69 |
| | | | 2 | 1 | 2 |
| | | 1260 | 5 | 3 | 2 |
| | | | 5 | 3 | 2 |
| | II | 1200 | 8 348 | 11 478 | 10 435 |
| | | 1600 | 27 607 | 34 979 | 33 613 |
| III. | | | | | |
| | (| 1310 | 16 200 | 16 200 | 16 200 |
| |) | | 16 200 | 16 200 | 16 200 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 8 378 | 8 378 | 8 701 |
| | | | 8 378 | 8 378 | 8 701 |
| | (| 1350 | 29 372 | 29 372 | 29 372 |
| |) | | 29 372 | 29 372 | 29 372 |
| | | 1360 | 267 | - | - |
| | | | 267 | - | - |
| | (| 1370 | (27 294) | (19 632) | (25 717) |
| |) | | (7 395) | 5 349 | (57) |
| | (| | (19 899) | (24 981) | (25 660) |
| |) | III | 1300 | 26 923 | 34 318 |
| | | | | | 28 556 |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | - | 3 750 |
| | | | 0 | - | 3 750 |
| | | 1520 | 421 | 498 | 900 |
| | | | 0 | - | 2 |
| | | | 152 | 232 | 344 |
| | | | 66 | 87 | 250 |
| | | | 52 | 53 | 144 |
| | | | 65 | 66 | 66 |
| 5 | | | 86 | 60 | 94 |
| | | 1530 | 0 | - | - |
| | | 1540 | 263 | 163 | 407 |
| 7 | | | 263 | 163 | 407 |
| | | 1550 | 0 | - | - |
| | V | 1500 | 684 | 661 | 5 057 |
| | | 1700 | 27 607 | 34 979 | 33 613 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 083 | 3 269 |
| | | 2120 | (4 608) | (5 020) |
| | () | 2100 | (1 525) | (1 751) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 525) | (1 751) |
| | | 2310 | - | - |
| | | 2320 | 1 535 | 1 870 |
| | | 2330 | (0) | (24) |
| | | 2340 | 10 552 | 29 024 |
| | | 2350 | (17 925) | (22 214) |
| | () | 2300 | (7 363) | 6 905 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (21) | (1 084) |
| | 6 | 2412 | - | - |
| | | 2460 | (8) | (17) |
| | () | 2400 | (7 395) | 5 349 |
| | , | 2510 | 0 | 413 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (7 395) | 5 762 |

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

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02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 1 497 | 158 |
| | | 2430 | - | - |
| | | 2450 | (3) | (455) |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <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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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|--------|-----|----------|--------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 16 200 | (-) | 38 073 | - | (25 717) | 28 556 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 413 | - | 5 349 | 5 762 |
| : | : | 3211 | | | | | 5 349 | 5 349 |
| | | 3212 | | | 413 | | - | 413 |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | (736) | - | 736 | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 16 200 | (-) | 37 750 | - | (19 632) | 34 318 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | 0 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 395) | (7 395) |
| : | 3321 | | | | | (7 395) | (7 395) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (0) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 267 | (267) | |
| 31 2019 . | 3300 | 16 200 | (-) | 37 750 | 267 | (27 294) | 26 923 |

| 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 | 26 923 | 34 318 | 28 556 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 116 | 3 183 |
| : | 4111 | 0 | - |
| , | 4112 | 3 072 | 3 181 |
| | 4113 | 0 | - |
| | 4119 | 44 | 2 |
| - | 4120 | (4 338) | (6 644) |
| : | 4121 | (1 234) | (1 803) |
| () | 4122 | (2 141) | (2 533) |
| | 4123 | (0) | (24) |
| | 4124 | (0) | (877) |
| | | (655) | (870) |
| | | (285) | (462) |
| | 4129 | (23) | (75) |
| | 4100 | (1 222) | (3 461) |
| - | 4210 | 573 | 15 122 |
| () | 4211 | 0 | 13 430 |
|) | 4212 | 0 | - |
| () | 4213 | 399 | 1 231 |
| , | 4214 | 174 | 461 |

| | | 2019 . | 2018 . |
|-----|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | 0 | - |
| - | 4220 | (0) | (7 300) |
| : | | | |
| , | 4221 | (0) | (-) |
| , | | | |
| () | 4222 | (0) | (-) |
| () | 4223 | (0) | (7 300) |
| , | | | |
| | 4224 | (0) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 573 | 7 822 |
| | | | |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| . | 4319 | 0 | - |
| - | 4320 | (0) | (3 750) |
| : | | | |
| () | 4321 | (0) | (-) |
| () | | | |
| () | 4322 | (0) | (-) |
| () | | | |
| () | 4323 | (0) | (3 750) |
| , | | | |
| | 4329 | (0) | (-) |
| | 4300 | 0 | (3 750) |
| | 4400 | (649) | 611 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 682 | 71 |
| | 4500 | 33 | 682 |
| | 4490 | - | - |

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