

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_3524012143_2019_000_20240507_b5781591-6fe0-4942-93fa-294a6a6b9dd2 |
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| | 07.05.2024 () |
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| | 3524012143 |
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| 2 | 25.11 |
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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 | 1 435 | 192 | 308 |
| | | | 1 435 | 192 | 308 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 338 262 | 272 884 | 309 512 |
| | | | 59 932 | 172 | 172 |
| | | | 278 330 | 272 712 | 309 340 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 720 | 8 692 | 6 336 |
| | | 1190 | 8 614 | 7 879 | 5 596 |
| | | | 8 614 | 7 879 | 5 596 |
| | I | 1100 | 362 031 | 289 647 | 321 752 |
| II. | | | | | |
| | | 1210 | 121 440 | 103 207 | 206 102 |
| | | | 24 906 | 30 254 | 37 483 |
| | | | 696 | 1 308 | 18 486 |
| | | | 73 171 | 70 778 | 124 428 |
| | | | 0 | 0 | 70 |
| | | | 1 237 | 2 | 25 635 |
| | | | 21 430 | 865 | 0 |
| | | 1220 | 0 | 0 | 17 340 |

| <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 | 257 323 | 61 375 | 140 395 |
| | | | 406 | 62 | 8 |
| | | | 10 612 | 18 608 | 9 172 |
| | | | 179 | 0 | 29 |
| | | | 83 | 27 | 6 203 |
| | | | 7 134 | 1 292 | 417 |
| | | | 15 389 | 36 826 | 89 805 |
| | | | 223 520 | 4 543 | 34 761 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 8 194 | 11 182 | 10 597 |
| | | | 8 194 | 11 182 | 10 597 |
| | | 1260 | 8 617 | 11 959 | 0 |
| | II | 1200 | 395 574 | 187 723 | 374 434 |
| | | 1600 | 757 605 | 477 370 | 696 186 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 28 450 | 45 669 | 108 689 |
| |) | | | | |
| | III | 1300 | 128 450 | 145 669 | 208 689 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 887 | 2 573 | 0 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 887 | 2 573 | 0 |
| | V. | | | | |
| | | 1510 | 347 868 | 117 938 | 297 170 |
| | | | 324 | 230 | 483 |
| | | | 347 544 | 117 707 | 296 687 |
| | | 1520 | 238 913 | 197 269 | 179 263 |
| | | | 111 | 210 | 1 874 |
| | | | 39 | 10 | 0 |
| | | | 8 142 | 6 040 | 6 561 |
| | | | 3 949 | 3 037 | 7 258 |
| | | | 1 207 | 3 342 | 5 583 |
| | | | 58 883 | 115 036 | 50 468 |
| | | | 166 582 | 69 594 | 107 519 |
| | | 1530 | - | - | - |
| | | 1540 | 38 487 | 13 921 | 11 064 |
| | | 1550 | - | - | - |
| | V | 1500 | 625 268 | 329 128 | 487 497 |
| | | 1700 | 757 605 | 477 370 | 696 186 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 025 713 | 569 084 |
| | | 2120 | (923 573) | (590 115) |
| | () | 2100 | 102 140 | (21 031) |
| | | 2210 | (38 595) | (24 685) |
| | | 2220 | (81 784) | (78 718) |
| | () | 2200 | (18 239) | (124 434) |
| | | 2310 | - | - |
| | | 2320 | 70 | 3 |
| | | 2330 | (14 427) | (20 582) |
| | | 2340 | 85 886 | 162 778 |
| | | 2350 | (74 235) | (82 433) |
| | () | 2300 | (20 945) | (64 668) |
| | 5 | 2410 | 3 715 | (217) |
| | . ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 3 715 | (217) |
| | | 2460 | 11 | 1 865 |
| | () | 2400 | (17 219) | (63 020) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (17 219) | (63 020) |

| 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 | (474) | 13 151 |
| | | 2430 | (1 313) | (2 573) |
| | | 2450 | 5 028 | 2 356 |

8 2411 .

2019 .

| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | 0 |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 100 000 | (-) | - | - | 108 689 | 208 689 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (63 020) | (63 020) |
| : | : | 3221 | | | | | (63 020) | (63 020) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 000 | (-) | - | - | 45 669 | 145 669 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 219) | (17 219) |
| : | 3321 | | | | | (17 219) | (17 219) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 000 | (-) | - | - | 28 450 | 128 450 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 128 450 | 178 507 | 208 689 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 025 416 | 673 069 |
| : | 4111 | 1 025 416 | 673 069 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (1 239 494) | (619 854) |
| : | 4121 | (992 707) | (386 652) |
| () | 4122 | (181 866) | (157 907) |
| , | 4123 | (14 333) | (20 835) |
| | 4124 | (0) | (0) |
| | | (24 918) | (43 136) |
| | 4129 | (25 670) | (11 324) |
| | 4100 | (214 078) | 53 215 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (71 016) | (3 651) |
| : | | | |
| , | 4221 | (71 016) | (3 651) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (71 016) | (3 651) |
| | | | |
| - | 4310 | 282 106 | 721 373 |
| : | 4311 | 232 106 | 591 373 |
| () | 4312 | 50 000 | 130 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (770 352) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (770 352) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 282 106 | (48 979) |
| | 4400 | (2 988) | 585 |
| | 4450 | 11 182 | 10 597 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 8 194 | 11 182 |
| | 4490 | - | - |

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