

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_5077004007_2019_000_20240506_e1a23872-195b-476b-95a4-7ac8be9c0335 |
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| | 06.05.2024 () |
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|) - (| 20100 |
| 2 | 68.20.2 |
| () | 142200, , , 58, 304 |
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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 | 12 685 | 14 787 | 14 191 |
| | | | 2 545 | 4 761 | 4 701 |
| | | | 4 233 | 3 999 | 3 358 |
| | | | 5 907 | 6 027 | 6 132 |
| | | 1160 | - | - | - |
| | | 1170 | 1 510 | 1 260 | 1 584 |
| | | | 0 | 434 | 1 558 |
| | | | 1 500 | 800 | 0 |
| | | | 0 | 16 | 16 |
| | | | 10 | 10 | 1 |
| | | 1180 | - | - | - |
| | | 1190 | 996 | - | - |
| | | | 996 | - | - |
| | I | 1100 | 15 191 | 16 047 | 15 775 |
| II. | | | | | |
| | | 1210 | 723 | 588 | 514 |
| | | | 49 | - | - |
| | | | 674 | 588 | 450 |
| | | 1220 | - | - | - |

| <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 | 3 805 | 3 007 | 2 811 |
| | | | 27 | 3 | 0 |
| | | | 160 | 3 | 0 |
| | 12 , | | 187 | 6 | 308 |
| | | | 3 041 | 2 286 | 1 909 |
| | 12 , | | 3 618 | 3 001 | 2 503 |
| | : | | | | |
| | (| 1240 | 44 000 | 28 275 | 15 410 |
| |) | | 0 | 0 | 2 000 |
| | | | 44 000 | 28 275 | 13 410 |
| | | 1250 | 807 | 133 | 40 |
| | | | 803 | 128 | 13 |
| | | | 4 | 5 | 27 |
| | | 1260 | - | - | - |
| | II | 1200 | 49 335 | 32 003 | 18 775 |
| | | 1600 | 64 526 | 48 050 | 34 550 |
| III. | | | | | |
| | (| 1310 | 3 369 | 3 369 | 3 369 |
| | , | | 3 369 | 3 369 | 3 369 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 10 639 | 10 639 | 10 639 |
| |) | | 10 639 | 10 639 | 10 639 |
| | | 1360 | 4 603 | 4 603 | 2 491 |
| | | | 480 | 480 | 480 |
| | | | 4 123 | 4 123 | 2 011 |
| | (| 1370 | 44 366 | 27 654 | 13 019 |
| |) | | 27 654 | 14 635 | 13 019 |
| | | | 16 712 | - | - |
| | III | 1300 | 62 977 | 46 265 | 29 518 |

| <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 | 318 | 435 | 407 |
| | | | 318 | 435 | 407 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 318 | 435 | 407 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 231 | 1 350 | 4 625 |
| | | | 0 | 0 | 162 |
| | | | 203 | 203 | 203 |
| | | | 528 | 563 | 570 |
| | | | 500 | 584 | 3 690 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 231 | 1 350 | 4 625 |
| | | 1700 | 64 526 | 48 050 | 34 550 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 45 804 | 46 285 |
| | | | 45 804 | 46 285 |
| | | 2120 | (26 367) | (27 900) |
| | | | (26 367) | (27 900) |
| | () | 2100 | 19 437 | 18 385 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 19 437 | 18 385 |
| | | 2310 | - | - |
| | | 2320 | 2 480 | 1 655 |
| | | | 68 | 155 |
| | | | 2 412 | 1 500 |
| | | 2330 | (0) | (31) |
| | | | (0) | (31) |
| | | 2340 | 1 211 | 998 |
| | | | 16 | - |
| | | | 482 | 600 |
| | () | | 713 | 0 |
| | | 2350 | (3 088) | (3 520) |
| | | | (1 387) | (2 738) |
| | | | (1 471) | (0) |
| | | | (230) | (0) |
| | () | 2300 | 20 040 | 17 487 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (2 915) | (2 852) |
| | | | 2 915 | 2 852 |
| | () | 2400 | 17 125 | 14 635 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 125 | 14 635 |
| | | | | |
| | () | 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 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|--------|-------|--------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 3 369 | (-) | 10 639 | 2 491 | 13 019 | 29 518 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | - | 2 112 | 14 635 | 16 747 |
| : | | 3211 | | | | | 14 635 | 14 635 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| | | | 0 | - | - | 2 112 | - | 2 112 |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-------|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 3 369 | (-) | 10 639 | 4 603 | 27 654 | 46 265 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 125 | 17 125 |
| : | 3311 | | | | | 17 125 | 17 125 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (413) | (413) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (413) | (413) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 3 369 | (-) | 10 639 | 4 603 | 44 366 | 62 977 |

| 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 | 62 977 | 46 265 | 29 518 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 45 356 | 45 618 |
| : | 4111 | - | - |
| , | 4112 | 45 356 | 44 846 |
| | 4113 | - | - |
| | 4119 | 0 | 772 |
| - | 4120 | (24 183) | (24 328) |
| : | 4121 | (10 959) | (11 759) |
| () | 4122 | (6 571) | (5 960) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (3 177) | (2 946) |
| | | (2 068) | (2 066) |
| | 4129 | (1 408) | (1 597) |
| | 4100 | 21 173 | 21 290 |
| - | 4210 | 121 016 | 54 461 |
| () | 4211 | 0 | 200 |
|) | 4212 | 713 | - |
| () | 4213 | 117 808 | 52 592 |
| , | 4214 | 2 495 | 1 669 |

| | | 2019 . | 2018 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (140 986) | (75 658) |
| : | | | |
| , , | 4221 | (7 186) | (8 283) |
| , , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (133 800) | (67 375) |
| , , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (19 970) | (21 197) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , , | 4313 | - | - |
| , , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (529) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (413) | (-) |
| () , | 4323 | (116) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (529) | - |
| | 4400 | 674 | 93 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 133 | 40 |
| | 4500 | 807 | 133 |
| | 4490 | - | - |

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