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| | () |
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| | 02.05.2024 |
| | 0710099_6658039390_2019_000_20240502_ab21df63-4812-4768-9c55-bbcb04276d9 |
| | : |
| | " " |
| | 02.05.2024 () |
| | 6658039390 |
| | 668501001 |
| | () |
|) - (| 12267 |
| 2 | 51.21.2 |
| () | 620026, , , , 56, 605 |
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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 | 236 061 | 214 452 | 156 648 |
| | | 1160 | - | - | - |
| | | 1170 | 97 922 | 97 922 | 148 143 |
| | | 1180 | 264 | 1 821 | 729 |
| | | 1190 | 19 444 | 35 713 | 6 151 |
| | I | 1100 | 353 691 | 349 908 | 311 671 |
| II. | | | | | |
| | | 1210 | 17 474 | 12 970 | 49 386 |
| | | 1220 | 26 | 303 | 89 |
| | | 1230 | 548 612 | 416 324 | 391 878 |
| | (| 1240 | 122 002 | 201 073 | 5 000 |
| |) | 1250 | 28 880 | 37 436 | 96 465 |
| | | 1260 | 267 | 270 | 272 |
| | II | 1200 | 717 261 | 668 376 | 543 089 |
| | | 1600 | 1 070 952 | 1 018 284 | 854 760 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 60 000 | 60 000 | 60 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 62 | 62 | 62 |
| | () | 1350 | - | - | - |
| | | 1360 | 3 000 | 3 000 | 3 000 |
| | () | 1370 | 422 985 | 597 910 | 409 497 |
| | III | 1300 | 486 047 | 660 972 | 472 559 |
| IV. | | | | | |
| | | 1410 | 369 279 | - | - |
| | | 1420 | 19 384 | 20 123 | 6 713 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 388 663 | 20 123 | 6 713 |
| V. | | | | | |
| | | 1510 | 2 746 | 5 989 | 65 219 |
| | | 1520 | 179 365 | 321 043 | 302 792 |
| | | 1530 | - | - | - |
| | | 1540 | 14 131 | 10 070 | 7 391 |
| | | 1550 | 0 | 87 | 85 |
| | V | 1500 | 196 242 | 337 189 | 375 487 |
| | | 1700 | 1 070 952 | 1 018 284 | 854 760 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 087 494 | 2 377 850 |
| | | 2120 | (1 839 154) | (2 084 294) |
| | () | 2100 | 248 340 | 293 556 |
| | | 2210 | (-) | (-) |
| | | 2220 | (69 311) | (64 976) |
| | () | 2200 | 179 029 | 228 580 |
| | | 2310 | - | - |
| | | 2320 | 9 889 | 4 801 |
| | | 2330 | (5 854) | (2 213) |
| | | 2340 | 4 862 634 | 1 446 457 |
| | | 2350 | (4 711 236) | (1 433 381) |
| | () | 2300 | 334 462 | 244 244 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (48 369) | (43 513) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 285 275 | 188 413 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 285 275 | 188 413 |

| 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 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 17 706 | (6 982) |
| | | 2430 | 738 | (13 410) |
| | | 2450 | (1 556) | 1 092 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 60 000 | (-) | 62 | 3 000 | 409 497 | 472 559 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 188 413 | 188 413 |
| : | : | 3211 | | | | | 188 413 | 188 413 |
| | | 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 | 60 000 | (-) | 62 | 3 000 | 597 910 | 660 972 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 285 275 | 285 275 |
| : | 3311 | | | | | 285 275 | 285 275 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (460 200) | (460 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (460 200) | (460 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 60 000 | (-) | 62 | 3 000 | 422 985 985 | 486 047 |

| 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 | 473 716 | 188 413 | 0 | 662 129 |
| : | 3410 | - | - | - | - |
| | 3420 | (1 157) | 0 | 0 | (1 157) |
| | 3500 | 472 559 | 188 413 | 0 | 660 972 |
| (): | | | | | |
| | 3401 | 410 654 | 188 413 | 0 | 599 067 |
| : | 3411 | - | - | - | - |
| | 3421 | (1 157) | 0 | 0 | (1 157) |
| | 3501 | 409 497 | 188 413 | 0 | 597 910 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 486 047 | 660 972 | | 472 559 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 256 090 | 2 405 539 |
| : | 4111 | 2 159 043 | 2 359 519 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 97 047 | 46 020 |
| - | 4120 | (1 916 674) | (2 196 223) |
| : | 4121 | (1 542 164) | (1 861 764) |
| () | 4122 | (138 542) | (133 684) |
| , | 4123 | (6 679) | (2 571) |
| | 4124 | (6 000) | (13 652) |
| | 4129 | (223 289) | (184 552) |
| | 4100 | 339 416 | 209 316 |
| - | 4210 | 138 127 | 86 475 |
| () | 4211 | 1 458 | 3 749 |
|) (| 4212 | 0 | 55 155 |
| () | 4213 | 125 588 | 4 850 |
| , | 4214 | 11 081 | 2 396 |
| | 4219 | 0 | 20 325 |
| - | 4220 | (451 747) | (220 712) |

| | | 2019 . | 2018 . |
|------------|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (331 437) | (109 712) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (120 310) | (111 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (313 620) | (134 237) |
| - | 4310 | 23 732 180 | 15 534 859 |
| : | 4311 | 370 126 | 43 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 23 362 054 | 15 491 859 |
| - | 4320 | (23 758 622) | (15 671 482) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (460 200) | (-) |
| () , | 4323 | (3 355) | (101 849) |
| | 4329 | (23 295 067) | (15 569 633) |
| | 4300 | (26 442) | (136 623) |
| | 4400 | (646) | (61 544) |
| | 4450 | 37 436 | 96 465 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 28 880 | 37 436 |
| | 4490 | (7 910) | 2 515 |

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