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|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7133000531_2019_000_20240504_09632ed8-a8bc-429a-b7d0-5ee89f9db03b |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7133000531 |
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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 | 4 132 | 3 265 | 3 544 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 132 | 3 265 | 3 544 |
| II. | | | | | |
| | | 1210 | 46 580 | 50 506 | 45 798 |
| | | 1220 | - | - | - |
| | | 1230 | 189 | 432 | 385 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 021 | 1 431 | 1 570 |
| | | 1260 | - | - | - |
| | II | 1200 | 48 790 | 52 369 | 47 753 |
| | | 1600 | 52 922 | 55 634 | 51 297 |

| <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 | 4 | 4 | 4 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 6 583 | 6 583 | 6 583 |
| | | 1360 | 10 | 10 | 10 |
| | () | 1370 | 37 872 | 32 759 | 29 941 |
| | III | 1300 | 44 469 | 39 356 | 36 538 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 1 000 | 10 000 |
| | | 1520 | 7 603 | 15 278 | 4 759 |
| | | 1530 | - | - | - |
| | | 1540 | 850 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 453 | 16 278 | 14 759 |
| | | 1700 | 52 922 | 55 634 | 51 297 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 47 820 | 38 148 |
| | | 2120 | (42 337) | (33 931) |
| | () | 2100 | 5 483 | 4 217 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 483 | 4 217 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (25) | (402) |
| | | 2340 | 1 850 | 341 |
| | | 2350 | (1 149) | (1 150) |
| | () | 2300 | 6 159 | 3 006 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (648) | (65) |
| | () | 2400 | 5 511 | 2 941 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 5 511 | 2 941 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 4 | (-) | 6 583 | 10 | 29 941 | 36 538 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 941 | 2 941 |
| : | 3211 | | | | | 2 941 | 2 941 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (123) | (123) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | 123 | 123 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 | (-) | 6 583 | 10 | 32 759 | 39 356 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 511 | 5 511 |
| : | 3311 | | | | | 5 511 | 5 511 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (398) | (398) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | 398 | 398 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 4 | (-) | 6 583 | 10 | 37 872 | 44 469 |

| 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 | 44 469 | 39 356 | 36 538 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 751 | 53 407 |
| : | 4111 | 47 820 | 38 148 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 931 | 15 259 |
| - | 4120 | (53 822) | (44 507) |
| : | 4121 | (28 090) | (29 404) |
| () | 4122 | (5 123) | (5 332) |
| , | 4123 | (25) | (402) |
| | 4124 | (-) | (-) |
| | 4129 | (20 584) | (9 369) |
| | 4100 | 2 929 | 8 900 |
| - | 4210 | 350 | 341 |
| () | 4211 | 350 | 341 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 689) | (380) |

| | | 2019 . | 2018 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 689) | (380) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 339) | (39) |
| - | 4310 | 0 | 1 000 |
| : | 4311 | 0 | 1 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 000) | (10 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 000) | (10 000) |
| | 4329 | (-) | (-) |
| | 4300 | (1 000) | (9 000) |
| | 4400 | 590 | (139) |
| | 4450 | 1 431 | 1 570 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 021 | 1 431 |
| | 4490 | - | - |

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