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|-------|---|
| | () |
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| | 16.05.2024 |
| | 0710099_7715932614_2019_000_20240516_8fd86383-1f92-49f3-9e81-72359a04b659 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 7715932614 |
| | 503801001 |
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| 2 | 46.33.1 |
| () | 141206, , - , , , 6, , 6 |
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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 | 2 502 | 3 193 | 4 559 |
| | | | 0 | 37 | 183 |
| | () | | 481 | 669 | 866 |
| | | | 2 021 | 2 487 | 3 510 |
| | | 1160 | - | - | - |
| | | 1170 | 35 | 35 | 35 |
| | | 1180 | 19 | 12 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 556 | 3 240 | 4 594 |
| II. | | | | | |
| | | 1210 | 57 520 | 8 797 | 64 826 |
| | | | 357 | 61 | 3 |
| | | | 57 163 | 8 736 | 64 823 |
| | | 1220 | 20 584 | 20 134 | 14 843 |
| | | 1230 | 255 218 | 157 029 | 141 583 |
| | | | 44 064 | 34 580 | - |
| | | | 53 975 | 2 018 | 7 033 |
| | | | 157 179 | 120 431 | 134 550 |

| <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> |
| | (| 1240 | 42 700 | - | - |
| |) | | 42 700 | - | - |
| | | 1250 | 8 296 | 1 203 | 2 005 |
| | | | 8 296 | 1 203 | 2 005 |
| | | 1260 | 268 | 277 | 252 |
| | | | 268 | 277 | 252 |
| | II | 1200 | 384 586 | 187 440 | 223 509 |
| | | 1600 | 387 142 | 190 680 | 228 103 |
| III. | | | | | |
| | (| 1310 | 50 | 50 | 50 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 87 005 | 72 399 | 49 258 |
| |) | III | 1300 | 87 055 | 72 449 |
| | | | | | 49 308 |
| IV. | | | | | |
| | | 1410 | 15 612 | 17 058 | 15 544 |
| | | | 15 612 | 17 058 | 15 544 |
| | | 1420 | 464 | 548 | 612 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 076 | 17 606 | 16 156 |
| V. | | | | | |
| | | 1510 | 100 460 | 33 807 | 113 442 |
| | | | 5 184 | 5 240 | 4 119 |
| | | | 95 276 | 28 567 | 109 323 |

| <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> |
| | | 1520 | 183 457 | 66 757 | 49 028 |
| | | | 80 | - | 29 |
| | | | 15 571 | 42 720 | 14 008 |
| | | | 167 806 | 24 037 | 34 991 |
| | | 1530 | - | - | - |
| | | 1540 | 94 | 61 | 169 |
| | | 1550 | - | - | - |
| | V | 1500 | 284 011 | 100 625 | 162 639 |
| | | 1700 | 387 142 | 190 680 | 228 103 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 752 343 | 1 712 075 |
| | | 2120 | (1 729 478) | (1 644 872) |
| | () | 2100 | 22 865 | 67 203 |
| | | 2210 | (18 300) | (28 967) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 565 | 38 236 |
| | | 2310 | - | - |
| | | 2320 | 133 | 70 |
| | | 2330 | (6 274) | (9 855) |
| | | 2340 | 47 963 | 14 215 |
| | | | 2 530 | 1 492 |
| | | | 2 630 | - |
| | | | 42 803 | 12 723 |
| | | 2350 | (19 079) | (13 537) |
| | | | (419) | (-) |
| | | | (684) | (3 360) |
| | | | (17 976) | (10 177) |
| | () | 2300 | 27 308 | 29 129 |
| | 5 | 2410 | (1 056) | (5 928) |
| | ∴ | 2411 | (1 147) | (6 003) |
| | 6 | 2412 | 91 | 75 |
| | | 2460 | (2) | - |
| | () | 2400 | 26 250 | 23 201 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 26 250 | 23 201 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 4 403 | (102) |
| | | 2430 | 84 | 63 |
| | | 2450 | 7 | 12 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 50 | (-) | - | - | 49 258 | 49 308 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 23 201 | 23 201 |
| : | : | 3211 | | | | | 23 201 | 23 201 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (60) | (60) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (60) | (60) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 | (-) | - | - | 72 399 | 72 449 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 250 | 26 250 |
| : | 3311 | | | | | 26 250 | 26 250 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 644) | (11 644) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (11 644) | (11 644) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | - | 87 005 | 87 055 |

| 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 | 87 055 | 72 449 | 49 308 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 859 213 | 1 580 388 |
| : | 4111 | 1 736 968 | 1 580 388 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 122 245 | - |
| - | 4120 | (1 864 485) | (1 584 534) |
| : | 4121 | (1 618 927) | (1 559 860) |
| () | 4122 | (4 266) | (5 204) |
| , | 4123 | (5 930) | (7 865) |
| | 4124 | (4 932) | (1 812) |
| | 4129 | (230 430) | (9 793) |
| | 4100 | (5 272) | (4 146) |
| - | 4210 | 0 | 362 613 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 362 543 |
| , | 4214 | 0 | 70 |
| | 4219 | - | - |
| - | 4220 | (42 700) | (300 827) |

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (0) | (327) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (42 700) | (300 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (42 700) | 61 786 |
| - | 4310 | 427 106 | 573 295 |
| : | 4311 | 427 106 | 573 295 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (372 041) | (631 737) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (11 644) | (-) |
| () , | 4323 | (360 397) | (631 737) |
| | 4329 | (-) | (-) |
| | 4300 | 55 065 | (58 442) |
| | 4400 | 7 093 | (802) |
| | 4450 | 1 203 | 2 005 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 8 296 | 1 203 |
| | 4490 | - | - |

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