

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_2444000013_2019_000_20240512_075e5125-071a-4c74-af35-72dc243b1460 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 2444000013 |
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| 2 | 49.31.21 |
| () | 662060, , , , 61 |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 4 074 | 3 095 | 1 787 |
| | | | 0 | 0 | 0 |
| | | | 20 | 66 | 116 |
| | | | 4 054 | 1 134 | 1 671 |
| | | | 0 | 1 895 | - |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 2 | 2 | 2 |
| | | | 2 | 2 | 2 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 4 076 | 3 097 | 1 789 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | 1220 | 0 | 0 | 0 |

| <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 | 1 145 | 3 573 | 554 |
| | · · | | 5 | 282 | 24 |
| | · · | | 9 | 5 | 1 |
| | | | 1 124 | 812 | 473 |
| | · | | 0 | 2 469 | 47 |
| | · · | | 0 | 0 | 0 |
| | · · | | 7 | 4 | 9 |
| | (| 1240 | 10 000 | 3 000 | 3 138 |
| |) | | | | |
| | (| | 10 000 | 3 000 | 3 000 |
| |) | | | | |
| | | 1250 | 575 | 7 079 | 7 282 |
| | | | 0 | 0 | 3 |
| | | | 575 | 7 079 | 7 279 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 11 720 | 13 652 | 10 974 |
| | | 1600 | 15 796 | 16 749 | 12 763 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| | , | | | | |
| |) | | 8 | 8 | 8 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | | | | |
| | | 1360 | 0 | 0 | 0 |

| <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> |
| | () | 1370 | 11 874 | 11 606 | 9 985 |
| | | | 269 | 1 621 | 610 |
| | | | 11 874 | 11 606 | 9 985 |
| | III | 1300 | 11 882 | 11 614 | 9 993 |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 3 914 | 5 135 | 2 770 |
| | | | 539 | 1 493 | 868 |
| | | | 223 | 218 | 157 |
| | | | 105 | 189 | 69 |
| | | | 1 138 | 1 277 | 638 |
| | | | 1 909 | 2 146 | 1 038 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 3 914 | 5 135 | 2 770 |
| | | 1700 | 15 796 | 16 749 | 12 763 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|----------|-----|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 548 | 22 574 |
| | | | 1 877 | 0 |
| | | | 1 000 | 992 |
| | | | 17 671 | 18 764 |
| | | 2120 | (36 982) | (37 197) |
| | | | (36 982) | (52 168) |
| | () | 2100 | (16 434) | (14 623) |
| | | 2210 | (0) | (0) |
| | | 2220 | (14 245) | (15 114) |
| | () | 2200 | (30 679) | (29 737) |
| | | 2310 | 0 | 0 |
| | | 2320 | 309 | 110 |
| | | | 309 | 110 |
| | | 2330 | (0) | (0) |
| | | 2340 | 32 420 | 33 385 |

| | | | 2019 . | 2018 . |
|---|-------|------|--------|---------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (894) | (1 283) |
| | | | (30) | (0) |
| | | | (88) | (0) |
| | | | (16) | (0) |
| | | | (0) | (10) |
| | | | (133) | (66) |
| | | | (206) | (372) |
| | | | (20) | (0) |
| | | | (192) | (308) |
| | () | | (209) | (201) |
| | | | (0) | (855) |
| | () | 2300 | 1 156 | 2 475 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | (887) | (854) |
| | () | 2400 | 269 | 1 621 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 269 | 1 621 |
| | | | | |
| | () | 2900 | 0 | 0 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2910 | 0 | 0 |

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19.04.2019 . 61 "

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | 0 |
| | | 2430 | 0 | 0 |
| | | 2450 | 0 | 0 |

8 2411

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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 8 | (0) | 0 | 0 | 9 985 | 9 993 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 621 | 1 621 |
| : | 3211 | | | | | 1 621 | 1 621 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 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 | 8 | (0) | 0 | 0 | 11 606 | 11 614 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 268 | 268 |
| : | 3311 | | | | | 268 | 268 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 8 | (0) | 0 | 0 | 11 874 | 11 882 |

| 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 | 11 882 | 11 613 | 9 993 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 65 840 | 65 526 |
| : | 4111 | 29 556 | 30 836 |
| , | 4112 | 1 421 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 34 863 | 34 690 |
| - | 4120 | (63 651) | (63 809) |
| : | 4121 | (44 636) | (31 967) |
| () | 4122 | (15 040) | (17 529) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (3 975) | (14 313) |
| | 4100 | 2 189 | 1 717 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (1 693) | (1 920) |

| | | 2019 . | 2018 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 693) | (1 920) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (1 693) | (1 920) |
| - | 4310 | 82 000 | 9 000 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 82 000 | 9 000 |
| - | 4320 | (79 000) | (9 000) |
| : | 4321 | (0) | (0) |
| () | 4322 | (0) | (0) |
| () | 4323 | (0) | (0) |
| | 4329 | (79 000) | (9 000) |
| | 4300 | 3 000 | 0 |
| | 4400 | 3 496 | (203) |
| | 4450 | 7 079 | 7 282 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 575 | 7 079 |
| | 4490 | 0 | 0 |

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