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| | () |
| | () |
| | 11.05.2024 |
| | 0710099_7841494921_2019_000_20240511_138f9e8c-209b-4c1a-bea8-0863e5374bf3 |
| | : |
| | " - " |
| | 11.05.2024 () |
| | 7841494921 |
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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 | 82 041 | 85 224 | 88 408 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 82 041 | 85 224 | 88 408 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 495 | 418 | 389 |
| | (| 1240 | - | - | - |
| |) | 1250 | 742 | 508 | 474 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 237 | 926 | 863 |
| | | 1600 | 83 278 | 86 150 | 89 271 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 81 947 | 84 742 | 87 793 |
| | III | 1300 | 81 957 | 84 752 | 87 803 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 | 1 | - |
| | | 1520 | 1 320 | 1 397 | 1 468 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 321 | 1 398 | 1 468 |
| | | 1700 | 83 278 | 86 150 | 89 271 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 39 632 | 39 380 |
| | | 2120 | (10 710) | (10 096) |
| | () | 2100 | 28 922 | 29 284 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 28 922 | 29 284 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (115) | (212) |
| | () | 2300 | 28 807 | 29 072 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 802) | (1 822) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 27 005 | 27 250 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 27 005 | 27 250 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 87 793 | 87 803 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 071 | 29 071 | |
| : | 3211 | | | | | 29 071 | 29 071 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (32 122) | (32 122) | |
| : | 3221 | | | | | (1 822) | (1 822) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (30 300) | (30 300) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 84 742 | 84 752 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 806 | 28 806 |
| : | 3311 | | | | | 28 806 | 28 806 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (31 602) | (31 602) |
| : | 3321 | | | | | (1 802) | (1 802) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (29 800) | (29 800) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 81 946 | 81 956 |

| 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 | 87 803 | 27 249 | (30 300) | 84 752 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 87 803 | 27 249 | (30 300) | 84 752 |
| (): | | | | | |
| | 3401 | 87 793 | 27 249 | (30 300) | 84 742 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 87 793 | 27 249 | (30 300) | 84 742 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 81 957 | 84 752 | | 87 803 |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 39 523 | 38 900 |
| : | 4111 | 39 523 | 38 900 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (13 363) | (12 507) |
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| () | 4122 | (1 687) | (1 383) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (6 577) | (6 624) |
| | 4100 | 26 160 | 26 393 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 1 |
| : | 4311 | 0 | 1 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (25 926) | (26 360) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (25 926) | (26 360) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (25 926) | (26 359) |
| | 4400 | 234 | 34 |
| | 4450 | 508 | 474 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 742 | 508 |
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