

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_7802850365_2019_000_20240506_10fdb6fb-4b8d-4b2d-b4b5-0f1dcf126022 |
| | : |
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| | 06.05.2024 () |
| | 7802850365 |
| | 784201001 |
| | () |
|) - (| 12300 |
| 2 | 45.1 |
| () | 643,191024, - , , ,12-14, , . . 1- , . 101, , , |
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| / | |
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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. | | | | | |
| 1 | | 1110 | 1 566 | 1 560 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 5 537 | 4 993 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 44 430 | 17 743 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 51 533 | 24 296 | 0 |
| II. | | | | | |
| 4 | | 1210 | 1 194 973 | 764 001 | - |
| | | 1220 | 84 654 | 97 491 | - |
| 5 | | 1230 | 159 873 | 39 744 | 684 |
| | (| 1240 | - | - | - |
| |) | 1250 | 245 622 | 357 945 | 3 244 |
| | | 1260 | 313 | 73 | - |
| | II | 1200 | 1 685 434 | 1 259 255 | 3 928 |
| | | 1600 | 1 736 967 | 1 283 551 | 3 928 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 40 000 | 40 000 | 860 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 344 508 | 98 011 | 2 892 |
| | III | 1300 | 384 508 | 138 011 | 3 752 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 280 | 453 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 280 | 453 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 129 939 | 1 056 371 | 176 |
| | | 1530 | 90 | - | - |
| <i>7</i> | | 1540 | 222 149 | 88 716 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 352 179 | 1 145 087 | 176 |
| | | 1700 | 1 736 967 | 1 283 551 | 3 928 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 656 262 | 3 635 599 |
| | | 2120 | (6 863 560) | (3 270 671) |
| | () | 2100 | 792 702 | 364 928 |
| | | 2210 | (360 576) | (156 023) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 432 126 | 208 905 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (4 890) |
| | | 2340 | 120 144 | 6 459 |
| | | 2350 | (112 298) | (88 117) |
| | () | 2300 | 439 972 | 122 357 |
| | 5 | 2410 | (95 471) | (26 754) |
| | ∴ | 2411 | (122 330) | (44 044) |
| | 6 | 2412 | 26 859 | 17 290 |
| | | 2460 | (4) | (484) |
| | () | 2400 | 344 497 | 95 119 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 344 497 | 95 119 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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, () " " ,
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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-----|--------|--------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 860 | (-) | - | - | 2 892 | 3 752 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 39 140 | - | - | - | 95 119 | 95 119 |
| : | : | 3211 | | | | | 95 119 | 95 119 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | 39 140 | - | - | | - | |
| | | 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 | 40 000 | (-) | - | - | 98 011 | 138 011 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 344 497 | 344 497 |
| : | 3311 | | | | | 344 497 | 344 497 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (98 000) | (98 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (98 000) | (98 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 40 000 | (-) | - | - | 344 508 | 384 508 |

| 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 | 3 752 | 95 119 | 39 140 | 138 011 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 752 | 95 119 | 39 140 | 138 011 |
| (): | | | | | |
| | 3401 | 2 892 | 95 119 | 0 | 98 011 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 892 | 95 119 | 0 | 98 011 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 384 599 | 138 011 | 3 752 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 733 612 | 3 671 264 |
| : | 4111 | 7 725 556 | 3 670 830 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 056 | 434 |
| - | 4120 | (7 748 673) | (3 340 724) |
| : | 4121 | (6 247 537) | (2 538 867) |
| () | 4122 | (133 838) | (42 248) |
| , | 4123 | (0) | (4 890) |
| | 4124 | (127 643) | (4 644) |
| | | (57 370) | (34 942) |
| | | (1 163 819) | (698 165) |
| | 4129 | (18 466) | (16 968) |
| | 4100 | (15 061) | 330 540 |
| - | 4210 | 99 | - |
| () | 4211 | 99 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 357 945 | 3 244 |
| | 4500 | 245 622 | 357 945 |
| | 4490 | 7 648 | (7 038) |

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