

| | |
|-------|---|
| | () |
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| | 08.05.2024 |
| | 0710099_5310019473_2019_000_20240508_eb8500ac-2038-4279-b78c-6108bda891d6 |
| | : |
| | " " |
| | 08.05.2024 () |
| | 5310019473 |
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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 | 81 | 91 | 51 |
| | | 1120 | 1 205 | 1 374 | 873 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 16 764 | 22 431 | 21 581 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 922 | 447 | 2 337 |
| | | 1190 | - | - | - |
| | I | 1100 | 18 972 | 24 342 | 24 841 |
| II. | | | | | |
| | | 1210 | 92 989 | 121 942 | 131 887 |
| | | 1220 | 4 | 77 | 457 |
| | | 1230 | 71 513 | 78 338 | 42 742 |
| | () | 1240 | 16 000 | 2 000 | 4 000 |
| | | 1250 | 960 | 1 614 | 1 027 |
| | | 1260 | 5 732 | 6 321 | 5 415 |
| | II | 1200 | 187 198 | 210 291 | 185 527 |
| | | 1600 | 206 171 | 234 633 | 210 369 |

| <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 | 13 300 | 13 300 | 13 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 24 415 | 24 025 | (9 960) |
| | III | 1300 | 37 715 | 37 325 | 3 340 |
| IV. | | | | | |
| | | 1410 | 100 000 | 85 000 | 115 000 |
| | | 1420 | 350 | 320 | 184 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 100 350 | 85 320 | 115 184 |
| V. | | | | | |
| | | 1510 | 12 438 | 66 000 | 2 568 |
| | | 1520 | 53 009 | 43 760 | 87 439 |
| | | 1530 | - | - | - |
| | | 1540 | 2 660 | 2 227 | 1 837 |
| | | 1550 | - | - | - |
| | V | 1500 | 68 106 | 111 988 | 91 844 |
| | | 1700 | 206 171 | 234 633 | 210 369 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 418 612 | 477 851 |
| | | 2120 | (261 743) | (325 205) |
| | () | 2100 | 156 869 | 152 646 |
| | | 2210 | (12 129) | (13 404) |
| | | 2220 | (121 095) | (88 857) |
| | () | 2200 | 23 645 | 50 385 |
| | | 2310 | - | - |
| | | 2320 | 907 | 806 |
| | | 2330 | (8 377) | (6 142) |
| | | 2340 | 14 726 | 16 363 |
| | | 2350 | (29 040) | (18 004) |
| | () | 2300 | 1 861 | 43 408 |
| | 5 | 2410 | (1 456) | (9 424) |
| | . ∴ | 2411 | (1 901) | (7 398) |
| | 6 | 2412 | 445 | (2 026) |
| | | 2460 | (16) | - |
| | () | 2400 | 389 | 33 984 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 389 | 33 984 |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 13 300 | (-) | - | - | (9 960) | 3 340 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 984 | 33 984 |
| : | 3211 | | | | | 33 984 | 33 984 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 13 300 | (-) | - | - | 24 025 | 37 325 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 390 | 390 |
| : | 3311 | | | | | 390 | 390 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 13 300 | (-) | - | - | 24 415 | 37 715 |

| 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 | 37 715 | 37 325 | 3 340 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 485 460 | 398 121 |
| : | 4111 | 452 495 | 390 029 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 965 | 8 092 |
| - | 4120 | (437 458) | (424 954) |
| : | 4121 | (289 769) | (329 950) |
| () | 4122 | (108 533) | (78 031) |
| , | 4123 | (1 687) | (2 528) |
| | 4124 | (14 312) | (3 767) |
| | 4129 | (23 157) | (10 678) |
| | 4100 | 48 002 | (26 833) |
| - | 4210 | 3 389 | - |
| () | 4211 | 3 389 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 150) | (1 757) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (6 150) | (1 182) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (575) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 761) | (1 757) |
| - | 4310 | 0 | 60 000 |
| : | 4311 | 0 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (45 000) | (30 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (45 000) | (30 000) |
| | 4329 | (-) | (-) |
| | 4300 | (45 000) | 30 000 |
| | 4400 | 241 | 1 410 |
| | 4450 | 1 614 | 1 027 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 960 | 1 614 |
| | 4490 | (895) | (823) |

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