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|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7722317962_2019_000_20240503_7405eef8-9533-472f-878b-748a8fae3460 |
| | : |
| | " " |
| | 03.05.2024 () |
| | 7722317962 |
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| | () |
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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. | | | | | |
| | | 1110 | 378 | 440 | - |
| | | | 0 | 440 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 53 771 | 21 084 | 18 814 |
| | | | 0 | - | - |
| | | | 0 | 2 647 | - |
| | | | 53 647 | 16 368 | 18 814 |
| | | | 124 | 2 069 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 558 | 2 628 | 1 806 |
| | | 1190 | 1 912 | - | - |
| | | | 1 912 | - | - |
| | I | 1100 | 58 619 | 24 152 | 20 620 |
| II. | | | | | |
| | | 1210 | 11 997 | 14 946 | 8 402 |

| <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> |
| | | 1220 | 25 | 874 | - |
| | | | 0 | 221 | - |
| | - | | 0 | 22 | - |
| | | | 25 | 631 | - |
| | | 1230 | 202 557 | 361 223 | 101 945 |
| | | | 15 382 | 11 087 | 7 970 |
| | | | 0 | 1 | - |
| | | | 0 | - | 10 |
| | | | 2 088 | 834 | 536 |
| | | | 0 | - | - |
| | | | 90 877 | 91 754 | 82 507 |
| | | | 94 207 | 257 547 | 10 922 |
| | (| 1240 | 0 | - | 24 100 |
| |) | | 0 | - | 24 100 |
| | | 1250 | 44 738 | 42 425 | 57 614 |
| | | | 519 | 1 577 | - |
| | | | 44 197 | 40 833 | 29 604 |
| | | | 22 | 15 | 10 |
| | | 1260 | 5 777 | 6 872 | 8 312 |
| | | | 5 777 | 6 872 | 8 312 |
| | II | 1200 | 265 094 | 426 340 | 200 373 |
| | | 1600 | 323 713 | 450 492 | 220 994 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 126 923 | 210 045 | 102 674 |
| | III | 1300 | 127 023 | 210 145 | 102 774 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 060 | 1 170 | 788 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 060 | 1 170 | 788 |
| | V. | | | | |
| | | 1510 | 20 000 | 20 255 | - |
| | | | 0 | 255 | - |
| | | | 20 000 | 20 000 | - |
| | | 1520 | 161 875 | 206 568 | 108 506 |
| | | | 0 | - | - |
| | | | 37 590 | 18 692 | 16 213 |
| | | | 0 | - | 1 |
| | | | 11 460 | 13 201 | 10 936 |
| | | | 5 626 | 6 500 | 5 940 |
| | | | 20 206 | 61 820 | 27 301 |
| | | | 22 765 | 80 423 | 31 223 |
| | | | 64 227 | 25 932 | 16 892 |
| | | 1530 | - | - | - |
| | | 1540 | 11 755 | 12 354 | 8 925 |
| | | 1550 | - | - | - |
| | V | 1500 | 193 630 | 239 177 | 117 432 |

| <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> |
| | | 1700 | 323 713 | 450 492 | 220 994 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 114 081 | 3 139 620 |
| | | 2120 | (2 074 580) | (2 974 286) |
| | () | 2100 | 39 501 | 165 334 |
| | | 2210 | (20 818) | (2 313) |
| | | 2220 | (80 775) | (75 349) |
| | () | 2200 | (62 092) | 87 672 |
| | | 2310 | - | - |
| | | 2320 | 1 140 | 3 253 |
| | | 2330 | (3 000) | (645) |
| | | 2340 | 157 089 | 233 886 |
| | | 2350 | (32 881) | (100 230) |
| | () | 2300 | 60 256 | 223 936 |
| | 5 | 2410 | (13 233) | (46 564) |
| | ∴ | 2411 | (11 273) | (47 005) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 023 | 177 372 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 47 023 | 177 372 |

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

3
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5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 182) | (1 777) |
| | | 2430 | (1 890) | (381) |
| | | 2450 | (70) | 822 |

8 2411 .

2019 .

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

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 100 | (-) | - | - | 102 674 | 102 774 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 177 372 | 177 372 |
| : | 3211 | | | | | 177 372 | 177 372 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (70 000) | (70 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (70 000) | (70 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 210 045 | 210 145 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 023 | 47 023 |
| : | 3311 | | | | | 47 023 | 47 023 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (130 145) | (130 145) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (130 145) | (130 145) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 126 923 | 127 023 |

| 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 | 102 774 | 177 372 | (70 000) | 210 145 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 102 774 | 177 372 | (70 000) | 210 145 |
| (): | | | | | |
| | 3401 | 102 674 | 177 372 | (70 000) | 210 045 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 102 674 | 177 372 | (70 000) | 210 045 |
| , (): | | | | | |
| | 3402 | 100 | 0 | 0 | 100 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 | 0 | 0 | 100 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 127 023 | 210 145 | | 102 773 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 347 335 | 4 644 648 |
| : | 4111 | 2 379 843 | 3 610 800 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 967 492 | 1 033 848 |
| - | 4120 | (3 210 753) | (4 622 201) |
| : | 4121 | (1 844 379) | (3 191 507) |
| () | 4122 | (375 544) | (373 288) |
| , | 4123 | (2 832) | (340) |
| | 4124 | (32 781) | (20 074) |
| | 4129 | (955 217) | (1 036 992) |
| | 4100 | 136 582 | 22 447 |
| - | 4210 | 1 254 | 27 949 |
| () | 4211 | 1 254 | 93 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 24 100 |
| , | 4214 | 0 | 3 756 |
| | 4219 | - | - |
| - | 4220 | (23 338) | (24 293) |

| | | 2019 . | 2018 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (23 338) | (24 293) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (22 084) | 3 656 |
| - | 4310 | 1 150 | 20 000 |
| : | 4311 | 0 | 20 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 150 | - |
| - | 4320 | (113 227) | (60 900) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (113 227) | (60 900) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (112 077) | (40 900) |
| | 4400 | 2 421 | (14 797) |
| | 4450 | 42 425 | 57 614 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 44 738 | 42 425 |
| | 4490 | (108) | (392) |

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