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| | () |
| | () |
| | 23.05.2024 |
| | 0710099_7325135420_2019_000_20240523_bf53b5ab-4964-42fc-8784-980c48f0a833 |
| | : |
| | " - " |
| | 23.05.2024 () |
| | 7325135420 |
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| | () |
|) - (| 12300 |
| 2 | 69.20.2 |
| () | 432071, . , . , .13 , .1 |
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| / | 1037300983730 |
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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 | 15 | 18 | 20 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 322 | - | 1 528 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 10 430 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 337 | 10 448 | 1 548 |
| II. | | | | | |
| | | 1210 | 80 | 80 | 99 |
| | | 1220 | - | - | - |
| | | 1230 | 19 701 | 3 563 | 51 421 |
| | (| 1240 | 456 209 | - | 117 328 |
| |) | 1250 | 12 546 | 794 | 1 537 |
| | | 1260 | 1 564 | 2 029 | 251 |
| | II | 1200 | 490 100 | 6 466 | 170 636 |
| | | 1600 | 490 437 | 16 914 | 172 184 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 441 000 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 36 398 | (5 186) | 28 221 |
| | III | 1300 | 487 398 | 4 814 | 38 221 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 | 4 | 291 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 | 4 | 291 |
| V. | | | | | |
| | | 1510 | 0 | 3 500 | - |
| | | 1520 | 3 001 | 8 210 | 129 592 |
| | | 1530 | - | - | - |
| | | 1540 | 35 | 386 | 4 080 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 036 | 12 096 | 133 672 |
| | | 1700 | 490 437 | 16 914 | 172 184 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 63 748 | 435 732 |
| | | 2120 | (2 913) | (189 604) |
| | () | 2100 | 60 835 | 246 128 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 450) | (51 204) |
| | () | 2200 | 54 385 | 194 924 |
| | | 2310 | - | - |
| | | 2320 | 9 821 | 546 013 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 480 | 186 805 |
| | | 2350 | (12 740) | (961 557) |
| | () | 2300 | 53 946 | (33 815) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 362) | (7) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 128 |
| | () | 2400 | 41 584 | (33 407) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 41 584 | (33 407) |

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

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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 1 572 | 6 482 |
| | | 2430 | 0 | 287 |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 000 | (-) | - | - | 28 221 | 38 221 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (33 407) | (33 407) |
| : | 3221 | | | | | (33 407) | (33 407) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 10 000 | (-) | - | - | (5 186) | 4 814 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 441 000 | - | 41 584 | 482 584 |
| : | 3311 | | | | | 41 584 | 41 584 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | 441 000 | | | 441 000 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | 441 000 | - | 36 398 | 487 398 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 38 221 | 0 | 0 | 38 221 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 38 221 | 0 | 0 | 38 221 |
| (): | | | | | |
| | 3401 | 38 221 | 0 | 0 | 38 221 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 38 221 | 0 | 0 | 38 221 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 487 398 | 4 814 | | 38 221 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 70 837 | 666 632 |
| : | 4111 | 57 364 | 146 575 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 473 | 520 057 |
| - | 4120 | (51 217) | (661 201) |
| : | 4121 | (4 954) | (74 452) |
| () | 4122 | (4 047) | (110 969) |
| , | 4123 | (-) | (-) |
| | 4124 | (21 114) | (4 334) |
| | 4129 | (21 102) | (471 446) |
| | 4100 | 19 620 | 5 431 |
| - | 4210 | 16 151 | 1 195 |
| () | 4211 | - | - |
|) (| 4212 | 0 | - |
| () | 4213 | 16 141 | 914 |
| , | 4214 | 0 | 281 |
| | 4219 | 10 | - |
| - | 4220 | (461 519) | (10 869) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (405) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (461 209) | (10 464) |
| , | 4224 | (-) | (-) |
| | 4229 | (310) | (-) |
| | 4200 | (445 368) | (9 674) |
| - | 4310 | 452 600 | 8 500 |
| : | 4311 | 11 600 | 8 500 |
| () | 4312 | 441 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 100) | (5 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (15 100) | (5 000) |
| , | 4329 | (-) | (-) |
| | 4300 | 437 500 | 3 500 |
| | 4400 | 11 752 | (743) |
| | 4450 | 794 | 1 537 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 12 546 | 794 |
| | 4490 | - | - |

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