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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_7714373561_2019_000_20240503_f96dd14d-f716-40cd-b143-77195d49938f |
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| | " " |
| | 03.05.2024 () |
| | 7714373561 |
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| | () |
|) - (| 12300 |
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| () | 117218, , , . 14, .3, . |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 10 010 000 | 13 060 520 | 13 060 520 |
| | | 1180 | 401 892 | 331 172 | 225 965 |
| | | 1190 | - | - | - |
| | I | 1100 | 10 411 892 | 13 391 692 | 13 286 485 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 2 273 | 2 012 | 1 790 |
| | | 1230 | 175 | 1 614 057 | 80 515 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 944 | 51 771 | 100 978 |
| | | 1260 | 12 | 10 | 11 |
| | II | 1200 | 8 404 | 1 667 850 | 183 294 |
| | | 1600 | 10 420 296 | 15 059 542 | 13 469 779 |

| <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 | 5 010 000 | 5 000 000 | 5 000 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 700 188 | 1 596 463 | (903 864) |
| | III | 1300 | 6 710 198 | 6 596 473 | 4 096 146 |
| IV. | | | | | |
| | | 1410 | 3 710 000 | 7 611 600 | 8 204 550 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 710 000 | 7 611 600 | 8 204 550 |
| V. | | | | | |
| | | 1510 | 0 | 851 337 | 1 151 740 |
| | | 1520 | 0 | 132 | 17 343 |
| | | 1530 | - | - | - |
| | | 1540 | 98 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 98 | 851 469 | 1 169 083 |
| | | 1700 | 10 420 296 | 15 059 542 | 13 469 779 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 222) | (2 896) |
| | () | 2200 | (3 222) | (2 896) |
| | | 2310 | 4 650 217 | 2 921 504 |
| | | 2320 | 94 937 | 280 876 |
| | | 2330 | (444 442) | (804 385) |
| | | 2340 | 5 014 | 435 |
| | | 2350 | (6 037) | (413) |
| | () | 2300 | 4 296 467 | 2 395 121 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1) |
| | () | 2400 | 4 367 187 | 2 500 327 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 4 367 187 | 2 500 327 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 930 014 | 584 232 |
| | | 2430 | - | - |
| | | 2450 | 70 720 | 105 207 |

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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|-----------|----------|-----------|-----------|
| | | | | | | () | |
| <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 | 10 | (-) | 5 000 000 | - | (903 864) | 4 096 146 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 500 327 | 2 500 327 |
| : | 3211 | | | | | 2 500 327 | 2 500 327 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 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 | 10 | (-) | 5 000 000 | - | 1 596 463 | 6 596 473 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 367 188 | 4 367 188 |
| : | 3311 | | | | | 4 367 188 | 4 367 188 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 263 462) | (4 263 462) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 263 462) | (4 263 462) |
| | 3330 | | | 10 000 | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 5 010 000 | - | 1 700 188 | 6 710 198 |

| 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 | 4 096 146 | 2 500 327 | 0 | 6 596 473 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 096 146 | 2 500 327 | 0 | 6 596 473 |
| (): | | | | | |
| | 3401 | (903 864) | 2 500 327 | 0 | 1 596 463 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (903 864) | 2 500 327 | 0 | 1 596 463 |
| , (): | | | | | |
| | 3402 | 5 000 010 | 0 | 0 | 5 000 010 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 5 000 010 | 0 | 0 | 5 000 010 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 6 710 198 | 6 596 473 | | 4 096 146 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (615 657) | (737 188) |
| : | 4121 | (1 161) | (2 289) |
| () | 4122 | (2 268) | (847) |
| , | 4123 | (611 011) | (716 790) |
| | 4124 | (-) | (-) |
| | 4129 | (1 217) | (17 262) |
| | 4100 | (615 657) | (737 188) |
| - | 4210 | 6 346 840 | 1 668 931 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 5 902 790 | 1 668 931 |
| | | 444 050 | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 346 840 | 1 668 931 |
| | | | |
| - | 4310 | 1 730 520 | 884 400 |
| : | 4311 | 1 730 520 | 884 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 507 583) | (1 865 350) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (3 753 463) | (-) |
| () | | | |
| () | 4323 | (3 754 120) | (1 865 350) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (5 777 063) | (980 950) |
| | 4400 | (45 880) | (49 207) |
| | 4450 | 51 771 | 100 978 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 5 944 | 51 771 |
| | 4490 | 53 | - |

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