

| | |
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| | () |
| | () |
| | 29.05.2024 |
| | 0710099_7736278978_2019_000_20240528_f8c04454-5184-4101-b9c0-1d6f40131b4d |
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| | 29.05.2024 () |
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| | 7736278978 |
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| | () |
|) - (| 12300 |
| 2 | 64.99.11 |
| () | 107061, , , 8, XXXVII 40 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 445 | 359 | 66 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 445 | 359 | 66 |

| <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> |
| II. | | | | | |
| | | 1210 | 53 | 11 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 53 | 11 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 18 | 6 | 3 |
| | - | | 2 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , () | 0% | 0 | - | - |
| | , | | 0 | - | - |
| | | | 16 | 6 | 3 |

| <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> |
| | | 1230 | 3 194 | 2 065 | 9 388 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 110 | 1 108 | 9 374 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 16 | 14 | 14 |
| | | | 1 160 | - | - |
| | | | 908 | 943 | - |
| | () | 1240 | 52 248 | 52 959 | 59 190 |
| | | | 0 | - | - |
| | | | 39 189 | 38 200 | 38 200 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | 6 200 |
| | | | 13 059 | 14 759 | 14 790 |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 846 | 2 814 | 322 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 846 | 2 814 | 322 |
| | | | 0 | - | - |
| | | 1260 | 785 | 2 253 | 4 346 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 785 | 2 253 | 4 346 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 57 144 | 60 108 | 73 249 |
| | | 1600 | 57 589 | 60 467 | 73 315 |
| III. | | | | | |
| | (,) | 1310 | 36 000 | 36 000 | 36 000 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | (1 780) | (1 435) | (266) |
| |) | 1300 | 34 220 | 34 565 | 35 734 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 19 560 | 21 693 | 25 960 |
| | (| | 0 | - | - |
| |) | | 19 560 | 21 693 | 25 960 |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 19 560 | 21 693 | 25 960 |

| <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> |
| V. | | | | | |
| | | 1510 | 3 764 | 4 175 | 4 997 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 3 764 | 4 175 | 4 997 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 45 | 34 | 6 624 |
| | | | 0 | - | - |
| | | | 0 | - | 6 606 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 16 | 11 | 11 |
| | | | 9 | 5 | 5 |
| | | | 3 | 4 | 2 |
| | | | 0 | - | - |
| | | | 17 | 14 | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 809 | 4 209 | 11 621 |

| <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 | 57 589 | 60 467 | 73 315 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|----------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 292 | 97 |
| | | | 1 292 | 97 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 292 | 97 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 638) | (371) |
| | () | 2200 | (2 346) | (274) |
| | | 2310 | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 788 | 533 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 788 | 533 |
| | | 2330 | (1 468) | (2 109) |
| | , 269 | | (0) | (-) |
| | | | (1 468) | (2 109) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 256 326 | 14 733 |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 1 472 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | 732 |
| | | | 0 | - |
| | | | 0 | - |
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| | | | 0 | - |
| | , | | 254 854 | 14 001 |
| | , | | 0 | - |
| | , | | 0 | - |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | | 0 | - |
| | , | | 0 | - |
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| | | | 2019 . | 2018 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (253 730) | (14 344) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (1 700) | (5) |
| | | | (0) | (320) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (14) | (35) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | , | () | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (252 016) | (13 984) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | (430) | (1 461) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 86 | 292 |
| | | | 86 | 292 |
| | | | 0 | - |
| | , | | 0 | - |
| | () | 2400 | (344) | (1 169) |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | (344) | (1 169) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 . " ()", "

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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | 86 | 292 |

8 2411 .

2019 .

| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 36 000 | (-) | - | - | (266) | 35 734 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 170) | (1 170) |
| : | : | 3221 | | | | | (1 170) | (1 170) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 36 000 | (-) | - | - | (1 435) | 34 565 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (344) | (344) |
| : | 3321 | | | | | (344) | (344) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 36 000 | (-) | - | - | (1 780) | 34 220 |

| 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 | 35 734 | (1 170) | 1 | 34 565 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 35 734 | (1 170) | 1 | 34 565 |
| (): | | | | | |
| | 3401 | (266) | (1 170) | 1 | (1 435) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (266) | (1 170) | 1 | (1 435) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 34 220 | 34 565 | | 35 734 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 037 | 36 749 |
| : | 4111 | 325 | 97 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 696 | 45 |
| | 4119 | 16 | 36 607 |
| - | 4120 | (3 873) | (29 258) |
| : | 4121 | (2 967) | (908) |
| () | 4122 | (278) | (182) |
| , | 4123 | (-) | (-) |
| , | 4124 | (2) | (-) |
| | | (137) | (85) |
| | 4129 | (489) | (28 083) |
| | 4100 | (2 836) | 7 491 |
| - | 4210 | 254 624 | 8 000 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 253 624 | 8 000 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | 1 000 | - |
| - | 4220 | (253 756) | (14 589) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (253 756) | (14 589) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 868 | (6 589) |
| | | | |
| - | 4310 | 0 | 22 600 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | 0 | 22 600 |
| - | 4320 | (0) | (21 010) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () , | 4323 | (0) | (4 610) |
| | 4329 | (0) | (16 400) |
| | 4300 | 0 | 1 590 |
| | 4400 | (1 968) | 2 492 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 2 814 | 322 |
| | 4500 | 846 | 2 814 |
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