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| | | () |
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| | 12267 | |
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| () | 420111, .422 | , , , . 36, |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|----|----------|------|--------|--------|-------|
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 13 464 | 18 840 | 5 690 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 35 007 | 35 056 | 76 |
| | | 1180 | 205 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 48 676 | 53 896 | 5 766 |

II.

| | | | | | |
|----|-----------|------|-----------|-----------|-----------|
| .4 | | 1210 | 78 586 | 225 785 | 859 330 |
| | | 1220 | - | - | - |
| .5 | | 1230 | 1 467 902 | 1 452 309 | 2 081 621 |
| .3 | () | 1240 | 1 918 778 | 1 962 393 | 1 804 895 |
| | | 1250 | 19 842 | 11 773 | 146 505 |
| | | 1260 | 1 649 | - | - |
| | II | 1200 | 3 486 757 | 3 652 260 | 4 892 351 |
| | | 1600 | 3 535 433 | 3 706 156 | 4 898 117 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 2 805 220 | 2 805 220 | 2 510 220 |
| | , | | 295 000 | 295 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 26 296 | 26 296 | 26 296 |
| | | 1360 | 9 377 | 6 422 | 3 697 |
| | () | 1370 | 2 981 | 2 775 | 3 697 |
| | III | 1300 | 2 843 874 | 2 840 713 | 2 543 910 |
| IV. | | | | | |
| .5 | | 1410 | 384 000 | 151 233 | - |
| | | 1420 | 371 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 646 | - | - |
| | IV | 1400 | 388 017 | 151 233 | 0 |
| V. | | | | | |
| .5 | | 1510 | 1 383 | 249 190 | 2 008 103 |
| .5 | | 1520 | 301 058 | 464 085 | 346 104 |
| | | 1530 | - | - | - |
| .7 | | 1540 | 1 101 | 935 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 303 542 | 714 210 | 2 354 207 |
| | | 1700 | 3 535 433 | 3 706 156 | 4 898 117 |

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2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 3 746 097 | 6 640 347 |
| .6 | | 2120 | (3 411 729) | (6 062 680) |
| | () | 2100 | 334 368 | 577 667 |
| .6 | | 2210 | (232 612) | (419 341) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 101 756 | 158 326 |
| | | 2310 | - | - |
| | | 2320 | 36 889 | 46 069 |
| | | 2330 | (150) | (150) |
| | | 2340 | 134 592 | 223 079 |
| | | 2350 | (246 943) | (386 865) |
| | () | 2300 | 26 144 | 40 459 |
| | <i>5</i> | 2410 | (16 300) | (34 959) |
| | ..: | 2411 | (16 133) | (34 959) |
| | | 2412 | (166) | - |
| | | 2460 | (3 933) | - |
| | () | 2400 | 5 911 | 5 500 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () <i>5</i> | 2500 | 5 911 | 5 500 |
| | <i>7</i> | | | |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 .

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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 | 2 510 220 | (-) | 26 296 | 3 697 | 3 697 |
| 2018 . | | | | | | | |
| : | 3210 | 295 000 | - | - | - | 5 500 | 300 500 |
| : | 3211 | | | | | 5 500 | 5 500 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 295 000 | - | - | - | - | 295 000 |
| : | 3220 | (0) | - | (-) | (-) | (3 697) | (3 697) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 697) | (3 697) |
| | 3230 | | | - | - | - | |

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|-------------|-------------|-------------|------------------|------------|---------------|--------------|--------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 2 725 | (2 725) | |
| 31 | 2018 | 3200 | 2 805 220 | (-) | 26 296 | 6 422 | 2 775 |
| | | | | | | | 2 840 713 |
| | | | | | | | |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | - | - | 5 911 | 5 911 |
| : | 3311 | | | | | 5 911 | 5 911 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (2 750) | (2 750) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 750) | (2 750) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 2 955 | (2 955) | |
| 31 | 2019 | 3300 | 2 805 220 | (-) | 26 296 | 9 377 | 2 981 |
| | | | | | | | 2 843 874 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 2 843 874 | | 2 840 713 | 2 543 910 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 722 465 | 6 244 990 |
| : | 4111 | 3 651 983 | 6 089 051 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 70 482 | 155 939 |
| - | 4120 | (3 695 161) | (5 090 641) |
| : | 4121 | (3 434 244) | (4 947 613) |
| , | 4122 | (63 611) | (64 457) |
| | 4123 | (-) | (-) |
| | 4124 | (16 386) | (35 257) |
| | 4129 | (180 920) | (43 314) |
| | 4100 | 27 304 | 1 154 349 |
| - | 4210 | 66 540 | 237 224 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 62 527 | 230 968 |
| , | 4214 | 4 013 | 6 256 |
| | 4219 | - | - |
| - | 4220 | (68 344) | (442 136) |

| | | 2019 . | 2018 . |
|---------|-----|--------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | , , | 4221 | (-) |
| , | , | 4222 | (-) |
| (), | , | 4223 | (68 344) |
| , | , | 4224 | (-) |
| | | 4229 | (-) |
| | | 4200 | (1 804) |
| - | | 4310 | 600 000 |
| : | | 4311 | 600 000 |
| (), | | 4312 | - |
| , | | 4313 | - |
| , | . | 4314 | - |
| | | 4319 | 0 |
| - | | 4320 | (617 940) |
| : | | | |
| (()) | | 4321 | (-) |
| (), | | 4322 | (2 750) |
| (), | , | 4323 | (615 190) |
| | | 4329 | (-) |
| | | 4300 | (17 940) |
| | | 4400 | 7 560 |
| | | 4450 | 11 773 |
| | | | 146 505 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 19 842 | 11 773 |
| | 4490 | 509 | (18 215) |

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