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| | | () |
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| | 2368011003 | |
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| () | 16 | |
| - () | 12300 | |
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31 2019 .

| <i>I</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|---|----------|------|--------|--------|---|
| 1 | | 1110 | 53 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 43 961 | 45 062 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 23 | - | - |
| 2 | | 1190 | 5 557 | 3 731 | - |
| | I | 1100 | 49 594 | 48 793 | 0 |

II.

| | | | | | |
|---|-----------|------|---------|---------|---|
| 3 | | 1210 | 141 982 | 95 145 | - |
| | | 1220 | - | - | - |
| 4 | | 1230 | 21 442 | 3 256 | - |
| 5 | (| 1240 | 495 | - | - |
| |) | | | | |
| 6 | | 1250 | 7 441 | 2 217 | - |
| 7 | | 1260 | 832 | 63 | - |
| | II | 1200 | 172 192 | 100 681 | 0 |
| | | 1600 | 221 786 | 149 474 | 0 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 142 015 | 140 313 | - |
| | III | 1300 | 142 025 | 140 323 | 0 |
| IV. | | | | | |
| 8 | | 1410 | 12 | 12 | - |
| | | 1420 | 86 | - | - |
| | | 1430 | - | - | - |
| 9 | | 1450 | 4 994 | - | - |
| | IV | 1400 | 5 092 | 12 | 0 |
| V. | | | | | |
| 8 | | 1510 | 32 362 | - | - |
| 10 | | 1520 | 40 669 | 8 290 | - |
| | | 1530 | - | - | - |
| 11 | | 1540 | 1 638 | - | - |
| | | 1550 | 0 | 849 | - |
| | V | 1500 | 74 669 | 9 139 | 0 |
| | | 1700 | 221 786 | 149 474 | 0 |

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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> |
| 12 | 4 | 2110 | 311 383 | - |
| 12 | () | 2120 | (274 894) | (-) |
| | | 2100 | 36 489 | - |
| | | 2210 | (30 234) | (-) |
| | | 2220 | (1 132) | (99) |
| | () | 2200 | 5 123 | (99) |
| | | 2310 | - | - |
| | | 2320 | 22 | - |
| | | 2330 | (1 362) | (-) |
| 12 | | 2340 | 7 854 | - |
| 12 | () | 2350 | (9 212) | (13) |
| | | 2300 | 2 425 | (112) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (661) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 | - |
| | () | 2400 | 1 702 | (112) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 1 702 | (112) |
| | 7 | | | |

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

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4 , , , ,
5 () . , .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 , , , , , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , , ,
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (239) | - |
| | | 2430 | (86) | - |
| | | 2450 | 23 | - |

8 2411

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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 | (-) | (-) |

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| <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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | | |
| : | 3210 | 10 | - | - | - | - | 140 425 | 140 435 |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | 10 | - | - | - | - | 140 425 | 140 435 |
| : | 3220 | (0) | - | (-) | (-) | (-) | (112) | (112) |
| : | 3221 | | | | | | (112) | (112) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|------|----|-----|-----|-------|---------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 140 313 |
| 2019 | . | | | | | | 140 323 |
| : | 3310 | 0 | - | - | - | 1 702 | 1 702 |
| : | 3311 | | | | | 1 702 | 1 702 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 142 015 |
| | | | | | | | 142 025 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|---------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 140 323 | 140 323 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 140 323 | 140 323 | |
| | (): | | | | | |
| | 3401 | - | 0 | 140 313 | 140 313 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 0 | 140 313 | 140 313 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 142 025 | | 140 323 | | - |

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2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 368 191 | 2 751 |
| : | 4111 | 321 063 | 2 331 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 47 128 | 420 |
| - | 4120 | (389 856) | (556) |
| : | 4121 | (366 141) | (512) |
| , | 4122 | (22 017) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (869) | (-) |
| | | (0) | (2) |
| | 4129 | (829) | (42) |
| | 4100 | (21 665) | 2 195 |
| - | 4210 | 358 | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 358 | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (4 817) | (-) |
| : | | | |
| , | 4221 | (3 987) | (-) |
| | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (830) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (4 459) | - |
| | | | |
| - | 4310 | 93 060 | 22 |
| : | | | |
| | 4311 | 92 711 | 12 |
| | | | |
| () | 4312 | 0 | 10 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | | |
| | 4319 | 349 | - |
| - | 4320 | (61 712) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (61 712) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 31 348 | 22 |
| | 4400 | 5 224 | 2 217 |
| | 4450 | 2 217 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 441 | 2 217 |
| | 4490 | - | - |

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