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|       | 7729524118           |
|       | 772501001            |
|       | 76477874             |
| ( )   | 16                   |
| - ( ) | 12300                |
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31                    2019 .

| <i>I</i> |          |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><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        | -        | -        | -        |
|          | 1150        | 0        | 0        | 0        |
|          | 1160        | -        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | -        | -        | -        |
|          | 1190        | -        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |              |              |               |
|-----------|-------------|--------------|--------------|---------------|
|           | 1210        | 364          | 227          | 1 338         |
|           | 1220        | -            | -            | -             |
|           | 1230        | 7 003        | 5 569        | 8 924         |
| (         | 1240        | 1 000        | 1 000        | 1 000         |
| )         | 1250        | 71           | 195          | 109           |
|           | 1260        | 0            | 0            | 0             |
| <b>II</b> | <b>1200</b> | <b>8 438</b> | <b>6 991</b> | <b>11 371</b> |
|           | <b>1600</b> | <b>8 438</b> | <b>6 991</b> | <b>11 371</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 5 845                | 5 530                | 4 567                |
|             | <b>III</b>  | 1300     | 5 855                | 5 540                | 4 577                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 2 583                | 1 451                | 6 794                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 2 583                | 1 451                | 6 794                |
|             |             | 1700     | 8 438                | 6 991                | 11 371               |

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| 3 | 2     | 3    | 4        | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 864   | 37 062   |
|   |       | 2120 | (19 191) | (31 181) |
|   | ( )   | 2100 | 6 673    | 5 881    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 051)  | (4 241)  |
|   | ( )   | 2200 | 622      | 1 640    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 100      | 100      |
|   |       | 2330 | (46)     | (36)     |
|   |       | 2340 | 0        | 6        |
|   |       | 2350 | (94)     | (95)     |
|   | ( )   | 2300 | 582      | 1 615    |
|   | 5     | 2410 | (116)    | (323)    |
|   | ..:   | 2411 | (116)    | (323)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (28)     |
|   | ( )   | 2400 | 466      | 1 264    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 466      | 1 264    |

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

2019

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02.07.2010 . 66 "  
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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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2411

2019 .

| 1.            |             |               |           |            |          |          |              |              |
|---------------|-------------|---------------|-----------|------------|----------|----------|--------------|--------------|
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8            |              |
| <b>31</b>     | <b>2017</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>4 567</b> | <b>4 577</b> |
| <b>2018 .</b> |             |               |           |            |          |          |              |              |
| :             | 3210        | 0             | -         | -          | -        | -        | 1 263        | 1 263        |
| :             | 3211        |               |           |            |          |          | 1 263        | 1 263        |
|               | 3212        |               |           | -          |          |          | -            | -            |
| ,             | 3213        |               |           | -          |          |          | -            | -            |
|               | 3214        | -             | -         | -          |          |          |              | -            |
|               | 3215        | -             | -         | -          |          |          | -            |              |
|               | 3216        | -             | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (0)           | -         | (-)        | (-)      | (-)      | (300)        | (300)        |
| :             | 3221        |               |           |            |          |          | (-)          | (-)          |
|               | 3222        |               |           | (-)        |          |          | (-)          | (-)          |
| ,             | 3223        |               |           | (-)        |          |          | (-)          | (-)          |
|               | 3224        | (-)           | -         | -          |          |          | -            | (-)          |
|               | 3225        | (-)           | -         | -          |          |          | -            | (-)          |
|               | 3226        | -             | -         | -          | -        | -        | -            | (-)          |
|               | 3227        |               |           |            |          |          | (300)        | (300)        |
|               | 3230        |               |           | -          | -        | -        | -            |              |
|               | 3240        |               |           |            | -        | -        | -            |              |

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|             |             |      |    |     |     |       |       |
|-------------|-------------|------|----|-----|-----|-------|-------|
|             |             |      | ,  |     |     | (     | )     |
| 1           | 2           | 3    | 4  | 5   | 6   | 7     | 8     |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | (-) | -   | -     | 5 530 |
| <b>2019</b> | .           |      |    |     |     |       | 5 540 |
| :           | 3310        | 0    | -  | -   | -   | 465   | 465   |
| :           | 3311        |      |    |     |     | 465   | 465   |
|             | 3312        |      |    | -   |     | -     | -     |
| ,           | 3313        |      |    | -   |     | -     | -     |
|             | 3314        | -    | -  | -   |     |       | -     |
|             | 3315        | -    | -  | -   |     | -     |       |
|             | 3316        | -    | -  | -   | -   | -     | -     |
| :           | 3320        | (0)  | -  | (-) | (-) | (150) | (150) |
| :           | 3321        |      |    |     |     | (-)   | (-)   |
|             | 3322        |      |    | (-) |     | (-)   | (-)   |
| ,           | 3323        |      |    | (-) |     | (-)   | (-)   |
|             | 3324        | (-)  | -  | -   |     | -     | (-)   |
|             | 3325        | (-)  | -  | -   |     | -     | (-)   |
|             | 3326        | -    | -  | -   | -   | -     | (-)   |
|             | 3327        |      |    |     |     | (150) | (150) |
|             | 3330        |      |    | -   | -   | -     |       |
|             | 3340        |      |    |     | -   | -     |       |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -     | 5 845 |
|             |             |      |    |     |     |       | 5 855 |

2.

|     |      |              | 2018 . |        | 31<br>2018<br>. . |
|-----|------|--------------|--------|--------|-------------------|
|     |      | 31<br>2017 . | ( )    |        |                   |
| I   | 2    | 3            | 4      | 5      | 6                 |
| - : | 3400 | -            | -      | -      | -                 |
| :   | 3410 | -            | -      | -      | -                 |
|     | 3420 | -            | -      | -      | -                 |
|     | 3500 | -            | -      | -      | -                 |
|     |      |              |        |        |                   |
|     | ( ): |              |        |        |                   |
|     | 3401 | -            | -      | -      | -                 |
| :   | 3411 | -            | -      | -      | -                 |
|     | 3421 | -            | -      | -      | -                 |
|     | 3501 | -            | -      | -      | -                 |
| ,   |      |              | ( ):   |        |                   |
|     | 3402 | -            | -      | -      | -                 |
| :   | 3412 | -            | -      | -      | -                 |
|     | 3422 | -            | -      | -      | -                 |
|     | 3502 | -            | -      | -      | -                 |
|     |      |              |        |        |                   |
|     | 3.   |              |        |        |                   |
|     |      | 31 . .       | 2019   | 31 . . | 2018              |
|     |      |              |        |        | 31<br>2017 .      |

**3.**

|  |      | <i>31</i><br>. | <i>2019</i> | <i>31</i><br>. | <i>2018</i> | <i>31</i><br>. | <i>2017</i> |
|--|------|----------------|-------------|----------------|-------------|----------------|-------------|
|  | 3600 |                | 5 855       |                | 5 540       |                | 4 577       |

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