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|-------|---|-----|
| | | () |
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| () | 16 | |
| - () | 12300 | |
| 2 | 17.21 | |
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| / | 1082312000110 | |
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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 | - | - | - |
| 1; 2 | | 1150 | 241 924 | 152 627 | 194 646 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 045 | 883 | 742 |
| | | 1190 | - | - | - |
| | I | 1100 | 242 969 | 153 510 | 195 388 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|---------|
| 2;4 | | 1210 | 63 236 | 80 283 | 25 363 |
| | | 1220 | 7 267 | 1 041 | 1 308 |
| 3;5 | | 1230 | 319 731 | 476 812 | 382 896 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4 | | 1250 | 4 711 | 80 304 | 68 487 |
| 5 | | 1260 | 5 869 | 2 314 | 408 |
| | II | 1200 | 400 814 | 640 754 | 478 462 |
| | | 1600 | 643 783 | 794 264 | 673 850 |

| <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. | | | | | |
| 6 | , (,) | 1310 | 290 | 290 | 290 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (,) | 1350 | - | - | - |
| | | 1360 | 0 | - | 44 |
| | () | 1370 | 57 557 | 42 994 | 29 484 |
| | III | 1300 | 57 847 | 43 284 | 29 818 |
| IV. | | | | | |
| 8;5 | | 1410 | 353 085 | 474 413 | 114 443 |
| 9 | | 1420 | 615 | 34 | 131 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 353 700 | 474 447 | 114 574 |
| V. | | | | | |
| 5 | | 1510 | 81 922 | 108 115 | 244 275 |
| 3;5 | | 1520 | 145 488 | 163 841 | 281 331 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 826 | 4 577 | 3 852 |
| | | 1550 | - | - | - |
| | V | 1500 | 232 236 | 276 533 | 529 458 |
| | | 1700 | 643 783 | 794 264 | 673 850 |

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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> |
| 10.1 | 4 | 2110 | 1 855 404 | 1 976 133 |
| 10.2 | () | 2100 | 100 576 | 92 850 |
| | | 2210 | (-) | (-) |
| 10.2 | () | 2220 | (44 305) | (40 754) |
| | | 2200 | 56 271 | 52 096 |
| | | 2310 | - | - |
| | | 2320 | 0 | 7 |
| | | 2330 | (38 860) | (37 107) |
| 10.3 | | 2340 | 64 279 | 92 786 |
| 10.4 | | 2350 | (63 137) | (90 739) |
| | () | 2300 | 18 553 | 17 043 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (3 571) | (3 814) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| 10.5 | () | 2400 | 14 563 | 13 468 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 14 563 | 13 468 |

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

3
4 , . , .
5 () . .
6 .
7 " ()", "
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, " , ,
" , "

2019

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19.04.2019 . 61 "
02.07.2010 . 66 "
" ,

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (277) | (167) |
| | | 2430 | (581) | 97 |
| | | 2450 | 162 | 142 |

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|------|--------|--------|--------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 290 | (-) | - | 44 | 29 484 | 29 818 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 13 467 | 13 467 | |
| : | 3211 | | | | | 13 467 | 13 467 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | (44) | 44 | | |

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|-------------|-------------|---------------|------------|------------|----------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 290 | (-) | - | - | 42 994 |
| 2019 | . | | | | | | 43 284 |
| : | - | 3310 | 0 | - | - | - | 14 563 |
| : | | 3311 | | | | | 14 563 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | . 3300 | 290 | (-) | - | - | 57 557 |
| | | | | | | | 57 847 |

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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 | 57 846 | | 43 284 | 29 818 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 687 875 | 1 839 461 |
| : | 4111 | 1 647 894 | 1 831 504 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 39 981 | 7 957 |
| - | 4120 | (1 572 205) | (1 935 487) |
| : | 4121 | (1 386 020) | (1 791 989) |
| , | 4122 | (63 812) | (64 333) |
| | 4123 | (39 609) | (36 565) |
| | 4124 | (3 820) | (4 334) |
| | 4129 | (78 944) | (38 266) |
| | 4100 | 115 670 | (96 026) |
| - | 4210 | 1 811 | 318 |
|) | 4211 | 1 800 | 191 |
|) | 4212 | - | - |
| (| 4213 | 11 | 116 |
| , | 4214 | 0 | 11 |
| | 4219 | - | - |
| - | 4220 | (40 126) | (125 428) |

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| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (37 205) | (125 275) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (2 921) | (153) |
| , | 4229 | (-) | (-) |
| , | 4200 | (38 315) | (125 110) |
| - | 4310 | 202 483 | 716 234 |
| : | 4311 | 202 483 | 716 234 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (348 647) | (493 716) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (348 508) | (493 716) |
| | 4329 | (139) | (-) |
| | 4300 | (146 164) | 222 518 |
| | 4400 | (68 809) | 1 382 |
| | 4450 | 80 304 | 68 487 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 711 | 80 304 |
| | 4490 | (6 784) | 10 435 |

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