| | 24.12.2025 |
| | 0710099_0277035500_2019_000_20251224_1758ccae-a2e9-4b4e-9bbb-97e20250adb2 |

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31          2019  .

| *1* | | | *31 2019  .* | *31 2018  .* | *31 2017  .* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | | | | | |
| | **I.** | | | | |
| | | 1110 | 48 | 81 | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 461 | 701 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 509 | 782 | 44 |
| | **II.** | | | | |
| | | 1210 | 25 669 | 25 899 | 8 658 |
| | | 1220 | 137 | 115 | 81 |
| | | 1230 | 16 021 | 10 654 | 12 583 |
| | (  ) | 1240 | - | - | - |
| | | 1250 | 2 602 | 19 | 563 |
| | | 1260 | 160 | 365 | 99 |
| | II | 1200 | 44 589 | 37 052 | 21 984 |
| | | 1600 | 45 098 | 37 834 | 22 028 |

| | 1 | | На 31 ... 2019 г. | На 31 ... 2018 г. | На 31 ... 2017 г. |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | **III.** | | | | |
| | ( , , ) | 1310 | 36 | 36 | 36 |
| | , | 1320 | (-)[2] | (-) | (-) |
| | | 1340 | - | - | - |
| | ( ) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | ( ) | 1370 | 3 878 | 2 960 | 1 993 |
| | **Итого по разделу III** | 1300 | 3 914 | 2 996 | 2 029 |
| | **IV.** | | | | |
| | | 1410 | 4 191 | 3 544 | 1 488 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 150 | - |
| | **Итого по разделу IV** | 1400 | 4 191 | 3 694 | 1 488 |
| | **V.** | | | | |
| | | 1510 | (45) | 925 | 941 |
| | | 1520 | 37 038 | 30 219 | 17 570 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | **Итого по разделу V** | 1500 | 36 993 | 31 144 | 18 511 |
| | | 1700 | 45 098 | 37 834 | 22 028 |

1 .
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| | <sup>3</sup> | | | *2019  .* | *2018  .* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | |
| | <sup>4</sup> | 2110 | 41 563 | 55 962 | |
| | | 2120 | (40 436) | (54 752) | |
| | (      ) | 2100 | 1 127 | 1 210 | |
| | | 2210 | (-) | (-) | |
| | | 2220 | (-) | (-) | |
| | (      ) | 2200 | 1 127 | 1 210 | |
| | | 2310 | - | - | |
| | | 2320 | 0 | 21 | |
| | | 2330 | (114) | (145) | |
| | | 2340 | 425 | 550 | |
| | | 2350 | (270) | (383) | |
| | (      ) | 2300 | 1 168 | 1 253 | |
| | <sup>5</sup> | 2410 | (250) | - | |
| | . .: | 2411 | (250) | (275) | |
| | <sup>6</sup> | 2412 | - | - | |
| | | 2460 | - | - | |
| | (      ) | 2400 | 918 | 1 253 | |
| | , (      ) | 2510 | - | - | |
| | , (      ) | 2520 | - | - | |
| | , (      ) <sup>5</sup> | 2530 | - | - | |
| | <sup>7</sup> | 2500 | 918 | 1 253 | |

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| | [3] | | | 2019 . | 2018 . |
|---|---|---|---|---|---|
| *1* | *2* | | *3* | *4* | *5* |
| | | | | | |
| | ( ) | | 2900 | - | - |
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               ,                        *2*
     *19.04.2019 . 61 "*
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             *"*

| | | | | 2019 . | 2018 . |
|---|---|---|---|---|---|
| *1* | *2* | | *3* | *4* | *5* |
| | [8] | | 2410 | | |
| | . . | | 2421 | - | - |
| | ( ) | | | | |
| | | | 2430 | - | - |
| | | | 2450 | - | - |

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