| | ( ) |
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| | 2310132240 |
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| ( ) | 350072, , , ( .), . 2/2 ____.____. |
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31          2019  .

| *1* | | | *31**2019  .* | *31**2018  .* | *31**2017  .* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | | | | | |
| **I.** | | | | | |
| | | 1110 | 6 609 | 7 005 | 6 485 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 191 873 | 126 545 | 128 603 |
| | | 1160 | 103 | 414 | 724 |
| | | 1170 | - | - | - |
| | | 1180 | 646 | 399 | 122 |
| | | 1190 | - | - | - |
| | I | 1100 | 199 232 | 134 363 | 135 934 |
| **II.** | | | | | |
| | | 1210 | 274 312 | 225 806 | 246 168 |
| | | 1220 | 6 | 130 | 18 524 |
| | | 1230 | 56 993 | 39 159 | 28 640 |
| ( ) | | 1240 | - | - | - |
| | | 1250 | 39 568 | 74 687 | 10 505 |
| | | 1260 | 695 | 858 | 1 080 |
| | II | 1200 | 371 574 | 340 639 | 304 916 |
| | | 1600 | 570 806 | 475 002 | 440 851 |

17.03.2026 09:22

| 1 | | | 31 2019 г. | 31 2018 г. | 31 2017 г. |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | **III.** | | | | |
| | ( , , ) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-)[2] | (-) | (-) |
| | | 1340 | - | - | - |
| | ( ) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | ( ) | 1370 | 360 914 | 342 871 | 272 886 |
| | | | (30 000) | (41 500) | (39 084) |
| | **III** | 1300 | 360 924 | 342 881 | 272 896 |
| | **IV.** | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 268 | 1 379 | 1 775 |
| | | 1430 | - | - | - |
| | | 1450 | 99 274 | 38 228 | 43 403 |
| | | | 37 372 | 38 228 | 43 403 |
| | **IV** | 1400 | 101 542 | 39 607 | 45 178 |
| | **V.** | | | | |
| | | 1510 | 42 075 | 46 371 | 33 500 |
| | | 1520 | 62 444 | 46 143 | 89 277 |
| | | 1530 | - | - | - |
| | | 1540 | 3 820 | - | - |
| | | 1550 | - | - | - |
| | **V** | 1500 | 108 339 | 92 514 | 122 777 |
| | | 1700 | 570 806 | 475 002 | 440 851 |

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[1]                                                                    .
[2]                                                                                        .

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2019  .

| [3] | [2] | 3 | *2019  .* | *2018  .* |
|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* |
| | [4] | 2110 | 508 084 | 591 859 |
| | | 2120 | (232 523) | (269 113) |
| | ( ) | 2100 | 275 561 | 322 746 |
| | | 2210 | (177 010) | (159 481) |
| | | 2220 | (-) | (-) |
| | ( ) | 2200 | 98 551 | 163 265 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 617) | (3 277) |
| | | 2340 | 16 047 | 21 377 |
| | | 2350 | (46 200) | (41 231) |
| | ( ) | 2300 | 63 781 | 140 134 |
| | [5] | 2410 | (15 455) | (28 558) |
| | . .: | 2411 | (14 813) | (29 230) |
| | [6] | 2412 | (642) | 672 |
| | | 2460 | (81) | - |
| | ( ) | 2400 | 48 245 | 111 576 |
| | , ( ) | 2510 | - | - |
| | , ( ) | 2520 | (202) | (91) |
| | , ( ) [5] | 2530 | - | - |
| | [7] | 2500 | 48 043 | 111 485 |

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

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*02.07.2010 . 66 " ",*
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| | | | 2019 . | 2018 . |
|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* |
| | [8] | 2410 | | |
| | . . ( ) | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2019  .

| **1.** | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | , | | | ( ) | |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| **31     2017  .** | 3100 | 10 | (-) | - | - | 272 886 | 272 896 |
| **2018  .** | | | | | | | |
| -   : | 3210 | 0 | - | - | - | 111 577 | 111 577 |
| : | 3211 | | | | | 111 577 | 111 577 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| -   : | 3220 | (0) | - | (-) | (-) | (41 591) | (41 591) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (91) | (91) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (41 500) | (41 500) |
| | | 0 | - | - | - | - | 0 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | 1. | | | | | | | |
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| | | | | , | | | ( ) | |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| **31 2018 .** | 3200 | 10 | (-) | - | - | 342 871 | 342 881 |
| **2019 .** | | | | | | | |
| ¯ : | 3310 | 0 | - | - | - | 48 245 | 48 245 |
| : | 3311 | | | | | 48 245 | 48 245 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| ¯ : | 3320 | (0) | - | (-) | (-) | (30 202) | (30 202) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (202) | (202) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (30 000) | (30 000) |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| **31 2019 .** | 3300 | 10 | (-) | - | - | 360 914 | 360 924 |

**2.**

| 1 | 2 | 31 2017 . (3) | 2018 . ( ) (4) | (5) | 31 2018 . (6) |
|---|---|---|---|---|---|
| **-** **:** | | | | | |
| | 3400 | 272 896 | 111 577 | (41 592) | 342 881 |
| **:** | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 272 896 | 111 577 | (41 592) | 342 881 |
| ( ): | | | | | |
| | 3401 | 272 886 | 111 577 | (41 592) | 342 871 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 272 886 | 111 577 | (41 592) | 342 871 |
| , ( ): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |

**3.**

| | | 31 2019 . | 31 2018 . | 31 2017 . |
|---|---|---|---|---|
| | 3600 | 360 924 | 342 881 | 272 896 |

2019 .

| 1 | 2 | 2019 . | 2018 . |
|---|---|---|---|
| | | 3 | 4 |
| | | | |
| - | 4110 | 1 034 345 | 979 333 |
| : | 4111 | 602 817 | 620 336 |
| , , , , | 4112 | - | - |
| | 4113 | - | - |
| | | 384 915 | 310 910 |
| | 4119 | 46 613 | 48 087 |
| - | 4120 | (1 038 612) | (890 657) |
| : ( ) , , , | 4121 | (445 971) | (428 732) |
| | 4122 | (58 410) | (56 333) |
| | 4123 | (4 121) | (2 903) |
| | 4124 | (17 978) | (28 862) |
| | | (62 901) | (41 864) |
| | | (384 914) | (305 348) |
| | 4129 | (64 317) | (26 615) |
| | 4100 | (4 267) | 88 676 |
| | | | |
| - | 4210 | - | - |
| ( ) | 4211 | - | - |
| ( ) | 4212 | - | - |
| , ( ) | 4213 | - | - |

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|  | | *2019* . | *2018* . |
|---|---|---|---|
| *1* | *2* | *3* | *4* |
| , | 4214 | - | - |
|  | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : , , , | 4221 | (-) | (-) |
| ( ) | 4222 | (-) | (-) |
| ( ), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
|  | 4229 | (-) | (-) |
|  | 4200 | - | - |
|  | | | |
| - | 4310 | 186 110 | 115 146 |
| : | 4311 | 186 110 | 115 146 |
| ( ) | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
|  | 4319 | - | - |
| - | 4320 | (216 981) | (139 637) |
| : ( ) ( ) | 4321 | (-) | (-) |
| ( ) | 4322 | (20 610) | (11 090) |
| ( ) , | 4323 | (196 371) | (128 547) |
|  | 4329 | (-) | (-) |

|   | 2 | 2019 . | 2018 . |
|---|---|---|---|
| *1* | *2* | *3* | *4* |
|   | 4300 | (30 871) | (24 491) |
|   | 4400 | (35 138) | 64 185 |
|   | 4450 | 74 706 | 10 521 |
|   | 4500 | 39 568 | 74 706 |
|   | 4490 | - | - |

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