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| | () | () |
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| | 7203072780 | |
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| | 03143214 | |
| () | 16 | |
| - () | 12267 | |
| 2 | 33.15 | |
| () | 625015, . . , . , .1 | |
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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 | - | - | - |
| | 1150 | 6 367 | 6 575 | 9 994 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 6 367 | 6 575 | 9 994 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| | 1210 | 1 567 | 1 014 | 800 |
| | 1220 | - | - | - |
| | 1230 | 131 715 | 143 659 | 27 006 |
| (| 1240 | - | - | - |
|) | 1250 | 3 945 | 1 037 | 1 087 |
| | 1260 | - | - | - |
| II | 1200 | 137 227 | 145 710 | 28 893 |
| | 1600 | 143 594 | 152 285 | 38 887 |

| <i>I</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. | | | | | |
| | (,) | 1310 | 17 | 17 | 17 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 4 | 4 | 4 |
| | () | 1370 | 139 696 | 144 981 | 35 355 |
| | III | 1300 | 139 717 | 145 002 | 35 376 |
| IV. | | | | | |
| | | 1410 | 1 340 | 1 490 | 1 490 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 340 | 1 490 | 1 490 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 537 | 5 793 | 2 021 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 537 | 5 793 | 2 021 |
| | | 1700 | 143 594 | 152 285 | 38 887 |

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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> |
| | <i>4</i> | 2110 | 10 621 | 14 072 |
| | | 2120 | (3 627) | (6 616) |
| | () | 2100 | 6 994 | 7 456 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 424) | (7 181) |
| | () | 2200 | 570 | 275 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 115 | 124 592 |
| | | 2350 | (1 350) | (13 631) |
| | () | 2300 | (665) | 111 236 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (4 620) | (1 609) |
| | () | 2400 | (5 285) | 109 627 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (5 285) | 109 627 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | 0 | 3 |

2019

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

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 17 | (-) | - | 4 | 35 355 | 35 376 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 109 626 | 109 626 | |
| : | 3211 | | | | | 109 626 | 109 626 | |
| | 3212 | | | - | | - | | - |
| , | 3213 | | | - | | - | | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

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|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 17 | (-) | - | 4 | 144 981 |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (5 285) | (5 285) |
| : | 3321 | | | | | (5 285) | (5 285) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 17 | (-) | - | 4 | 139 696 |
| | | | | | | | 139 717 |

2.

| | | | | 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 | 139 717 | | 145 002 | 35 376 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 10 150 | 14 094 |
| : | 4111 | 10 147 | 10 664 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 | 3 430 |
| - | 4120 | (99 492) | (45 169) |
| : | 4121 | (6 028) | (9 833) |
| , | 4122 | (2 409) | (2 253) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (8 498) | (2 643) |
| | 4129 | (82 557) | (30 440) |
| | 4100 | (89 342) | (31 075) |
| - | 4210 | 92 250 | 31 025 |
| (| 4211 | 92 250 | 31 025 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2019 . | 2018 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 92 250 | 31 025 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 2 908 | (50) |
| | 4450 | 1 037 | 1 087 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 945 | 1 037 |
| | 4490 | - | - |

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