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|-------|---|-----|
| | | () |
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| | 7730521665 | |
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| () | 16 | |
| - () | 12300 | |
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| () | 121170, , - , 36, 8 | |
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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 | 0 | - | 5 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.4 | | 1150 | 2 129 | 3 555 | 6 639 |
| 2.4 | | 1160 | 506 | 985 | - |
| | | 1170 | - | - | - |
| 2.6 | | 1180 | 2 186 | 2 201 | 2 723 |
| | | 1190 | 303 | 107 | 62 |
| | I | 1100 | 5 124 | 6 848 | 9 429 |
| II. | | | | | |
| 2.7 | | 1210 | 250 524 | 214 904 | 187 809 |
| 2.8 | | 1220 | 28 | 22 | 34 |
| 2.10 | | 1230 | 220 594 | 294 487 | 276 519 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 2.11 | | 1250 | 65 615 | 145 856 | 126 439 |
| 2.12 | | 1260 | 7 004 | 2 862 | 913 |
| | II | 1200 | 543 765 | 658 131 | 591 714 |
| | | 1600 | 548 889 | 664 979 | 601 143 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 1.1 | , () | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 806 | 20 638 | 97 966 |
| | III | 1300 | 4 816 | 20 648 | 97 976 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 | 1 | 914 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 | 1 | 914 |
| V. | | | | | |
| 2.13 | | 1510 | 254 202 | 238 071 | 278 682 |
| 2.15 | | 1520 | 278 926 | 395 239 | 216 518 |
| | | | 97 966 | 97 966 | - |
| | | 1530 | - | - | - |
| 2.14 | | 1540 | 10 944 | 11 021 | 7 053 |
| | | 1550 | - | - | - |
| | V | 1500 | 544 072 | 644 331 | 502 253 |
| | | 1700 | 548 889 | 664 979 | 601 143 |

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>4</i> | <i>4</i> | <i>5</i> | |
| 2.18 | 4 | 2110 | 1 217 795 | 1 191 845 |
| 2.17 | | 2120 | (928 168) | (936 238) |
| | () | 2100 | 289 627 | 255 607 |
| 2.17 | | 2210 | (270 310) | (218 560) |
| 2.17 | | 2220 | (84 939) | (42 226) |
| | () | 2200 | (65 622) | (5 179) |
| | | 2310 | - | - |
| | | 2320 | 219 | 518 |
| | | 2330 | (19 084) | (28 788) |
| 2.19 | | 2340 | 141 441 | 90 507 |
| 2.19 | | 2350 | (55 718) | (29 328) |
| | () | 2300 | 1 236 | 27 730 |
| | 5 | 2410 | (3 335) | (7 871) |
| 2.20 | ..: | 2411 | (3 335) | (7 871) |
| | 6 | 2412 | - | - |
| 2.20 | | 2460 | (13 718) | - |
| | () | 2400 | (15 832) | 20 638 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | (15 832) | 20 638 |

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

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02.07.2010 . 66 " "
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| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (3 103) | (1 547) |
| | | 2430 | 0 | 779 |
| 2.20 | | 2450 | (15) | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 97 966 | 97 976 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 20 638 | 20 638 | |
| : | 3211 | | | | | 20 638 | 20 638 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (97 966) | (97 966) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (97 966) | (97 966) | |
| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 20 638 |
| 2019 | . | | | | | | 20 648 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (15 832) | (15 832) |
| : | 3321 | | | | | (15 832) | (15 832) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 4 806 |
| | | | | | | | 4 816 |

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| | | | 31 2017 . | 2018 . | | 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 | 4 816 | | 20 647 | | 97 976 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 1 382 689 | 1 222 528 |
| : | 4111 | 1 374 200 | 1 216 474 |
| , | 4112 | 3 750 | 1 716 |
| | 4113 | - | - |
| | 4119 | 4 739 | 4 338 |
| - | 4120 | (1 447 869) | (1 155 263) |
| : | 4121 | (996 667) | (814 826) |
| , | 4122 | (265 033) | (221 074) |
| | 4123 | (-) | (-) |
| | 4124 | (17 373) | (20 439) |
| | 4129 | (168 796) | (98 924) |
| | 4100 | (65 180) | 67 265 |
| - | 4210 | 7 147 | 1 527 |
|) | 4211 | 322 | 864 |
|) | 4212 | - | - |
| (| 4213 | 6 500 | 150 |
| , | 4214 | 325 | 513 |
| | 4219 | - | - |
| - | 4220 | (7 735) | (880) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 235) | (730) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (6 500) | (150) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (588) | 647 |
| - | 4310 | 131 410 | 105 350 |
| : | 4311 | 131 410 | 105 350 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (134 363) | (174 749) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (134 363) | (174 749) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (2 953) | (69 399) |
| | 4400 | (68 721) | (1 487) |
| | 4450 | 145 856 | 126 439 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 65 615 | 145 856 |
| | 4490 | (11 520) | 20 904 |

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