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| | () | () |
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| 2 | 41.20 |
| () | 450074, . , . , .3, .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 | 0 | 908 | 5 961 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 0 | 908 | 5 961 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 15 439 | 15 605 | 11 538 |
| | 1220 | 0 | 238 | 238 |
| | 1230 | 17 401 | 15 792 | 2 506 |
| (| 1240 | - | - | - |
|) | 1250 | 1 933 | 1 789 | 3 049 |
| | 1260 | 301 | 364 | 123 |
| II | 1200 | 35 074 | 33 788 | 17 454 |
| | 1600 | 35 074 | 34 696 | 23 415 |

| <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. | | | | | |
| | (,) | 1310 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 731 | 2 719 | 2 674 |
| | III | 1300 | 2 743 | 2 731 | 2 686 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 13 991 | 12 579 | 5 976 |
| | | 1520 | 18 340 | 18 809 | 14 434 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 577 | 319 |
| | V | 1500 | 32 331 | 31 965 | 20 729 |
| | | 1700 | 35 074 | 34 696 | 23 415 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 722 | 74 593 |
| | | 2120 | (2 768) | (71 338) |
| | () | 2100 | 954 | 3 255 |
| | | 2210 | (0) | (594) |
| | | 2220 | (930) | (2 611) |
| | () | 2200 | 24 | 50 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 2 787 |
| | | 2350 | (9) | (2 781) |
| | () | 2300 | 15 | 56 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (3) | (11) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 | 45 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 12 | 45 |

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

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " "

2019
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

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

8 2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 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 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|--------------|--------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 12 | (-) | - | - | 2 674 | 2 686 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | - | - | 45 | 45 |
| : | | 3211 | | | | | 45 | 45 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | | - |
| | | 3216 | - | - | - | - | - | - |
| : | - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 12 | (-) | - | - | 2 719 |
| 2019 | . | | | | | | 2 731 |
| : | - | 3310 | 0 | - | - | - | 12 |
| : | | 3311 | | | | 12 | 12 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (0) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 12 | (-) | - | - | 2 731 |
| | | | | | | | 2 743 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 1 382 | 0 | 0 | 1 382 |
| : | 3410 | - | - | - | - |
| | 3420 | (61) | 0 | 0 | (61) |
| | 3500 | 1 321 | 0 | 0 | 1 321 |
| | | (): | | | |
| | 3401 | 1 382 | 0 | 0 | 1 382 |
| : | 3411 | - | - | - | - |
| | 3421 | (61) | 0 | 0 | (61) |
| | 3501 | 1 321 | 0 | 0 | 1 321 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 2 743 | 2 731 | 2 686 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|--------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 899 | 20 991 |
| : | 4111 | 0 | 20 562 |
| , | 4112 | 0 | 422 |
| | 4113 | - | - |
| | 4119 | 899 | 7 |
| - | 4120 | (755) | (25 029) |
| : | 4121 | (79) | (21 389) |
| , | 4122 | (142) | (478) |
| | 4123 | (-) | (-) |
| | 4124 | (8) | (4) |
| | 4129 | (526) | (3 158) |
| | 4100 | 144 | (4 038) |
| - | 4210 | 0 | 2 778 |
|) | 4211 | 0 | 2 778 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 2 778 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| | | | |
| () | 4323 | (0) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 144 | (1 260) |
| | 4450 | 1 789 | 3 049 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 933 | 1 789 |
| | 4490 | - | - |

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