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| | () |
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| / | 1147847265048 |
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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 | 24 | 44 | 63 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 77 504 | 60 013 | 55 982 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 0 | 3 | 2 |
| | 1190 | - | - | - |
| I | 1100 | 77 528 | 60 060 | 56 047 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 37 699 | 130 471 | 86 241 |
| | 1220 | - | - | - |
| | 1230 | 145 955 | 136 815 | 198 908 |
| (| 1240 | 60 000 | 50 000 | 55 388 |
|) | 1250 | 166 522 | 147 386 | 69 792 |
| | 1260 | 1 058 | 645 | 676 |
| II | 1200 | 411 233 | 465 317 | 411 006 |
| | 1600 | 488 761 | 525 377 | 467 053 |

| <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 | 554 | 554 | 554 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 83 | 83 | 83 |
| | () | 1370 | 422 615 | 361 919 | 369 054 |
| | III | 1300 | 423 252 | 362 557 | 369 691 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 784 | 903 | 695 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 784 | 903 | 695 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 47 707 | 148 828 | 90 252 |
| | | 1530 | - | - | - |
| | | 1540 | 17 017 | 13 090 | 6 414 |
| | | 1550 | - | - | - |
| | V | 1500 | 64 724 | 161 918 | 96 667 |
| | | 1700 | 488 761 | 525 377 | 467 053 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 150 026 | 909 433 |
| | | 2120 | (897 074) | (806 493) |
| | () | 2100 | 252 952 | 102 940 |
| | | 2210 | (-) | (-) |
| | | 2220 | (129 843) | (126 846) |
| | () | 2200 | 123 109 | (23 906) |
| | | 2310 | - | - |
| | | 2320 | 748 | 431 |
| | | 2330 | (516) | (167) |
| | | 2340 | 32 575 | 204 605 |
| | | 2350 | (46 929) | (146 486) |
| | () | 2300 | 108 987 | 34 477 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (23 406) | (6 598) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (17) |
| | () | 2400 | 85 696 | 27 655 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 85 696 | 27 655 |

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

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2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (1 493) | 91 |
| | | 2430 | 118 | (208) |
| | | 2450 | (3) | 1 |

2411

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| 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 | (-) | (-) |

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| <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 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 554 | (-) | - | 83 | 369 054 | 369 691 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 27 655 | 27 655 |
| : | 3211 | | | | | | 27 655 | 27 655 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (34 790) | (34 790) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (34 790) | (34 790) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | | | | | |
|-------------|-------------|------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 554 | (-) | - | 83 | 361 919 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 85 696 | 85 696 |
| : | 3311 | | | | | 85 696 | 85 696 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (25 000) | (25 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 554 | (-) | - | 83 | 422 615 |
| | | | | | | | 423 252 |

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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 | 423 252 | | 362 557 | | 369 691 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 187 274 | 1 149 288 |
| : | 4111 | 911 893 | 938 106 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 275 381 | 211 182 |
| - | 4120 | (1 110 254) | (1 049 293) |
| : | 4121 | (497 221) | (618 449) |
| , | 4122 | (241 077) | (203 655) |
| | 4123 | (1 148) | (167) |
| | 4124 | (9 687) | (16 859) |
| | 4129 | (361 121) | (210 163) |
| | 4100 | 77 020 | 99 995 |
| - | 4210 | 60 730 | 84 825 |
|) | 4211 | 250 | 18 373 |
|) | 4212 | - | - |
| (| 4213 | 0 | 20 776 |
|) | 4214 | 480 | 676 |
| | 4219 | 60 000 | 45 000 |
| - | 4220 | (96 864) | (76 959) |

| | | 2019 . | 2018 . |
|---------|----------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (26 864) | (16 571) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (0) | (10 388) |
| , | | | |
| 4224 | (-) | (-) | |
| | | | |
| 4229 | (70 000) | (50 000) | |
| | | | |
| 4200 | (36 134) | 7 866 | |
| - | | | |
| 4310 | 102 210 | 14 524 | |
| : | | | |
| 4311 | 102 210 | 14 524 | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| 4319 | - | - | |
| - | 4320 | (123 960) | (44 791) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (21 750) | (30 267) |
| () | 4323 | (102 210) | (14 524) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (21 750) | (30 267) |
| | 4400 | 19 136 | 77 594 |
| | 4450 | 147 386 | 69 792 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 166 522 | 147 386 |
| | 4490 | - | - |

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