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|-------|---|-----|
| | | () |
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| | 0710099_7704838306_2019_000_20260216_4c6de74a-5f5d-4d0f-b116-a247372d3afb | |
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| | | () |
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| () | 16 | |
| - () | 12300 | |
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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 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|---------------|----------------|----------------|
| | 1210 | 2 979 | - | 593 |
| | 1220 | - | - | - |
| | 1230 | 74 568 | 500 837 | 443 493 |
| (| 1240 | - | - | - |
|) | 1250 | 946 | 958 | 2 227 |
| | 1260 | 89 | 71 | 106 |
| II | 1200 | 78 581 | 501 866 | 446 420 |
| | 1600 | 78 581 | 501 866 | 446 420 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 0 | - | 3 381 |
| | () | 1370 | 11 487 | 8 003 | 30 768 |
| | III | 1300 | 11 497 | 8 013 | 34 159 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 10 024 | 30 670 | 12 956 |
| | | 1520 | 57 061 | 463 183 | 399 305 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 67 085 | 493 853 | 412 261 |
| | | 1700 | 78 581 | 501 866 | 446 420 |

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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 | 97 312 | 122 283 |
| | | 2120 | (48 771) | (85 362) |
| | () | 2100 | 48 541 | 36 921 |
| | | 2210 | (1 589) | (5 056) |
| | | 2220 | (42 766) | (41 041) |
| | () | 2200 | 4 186 | (9 176) |
| | | 2310 | - | - |
| | | 2320 | 30 | 16 |
| | | 2330 | (541) | (866) |
| | | 2340 | 96 344 | 705 |
| | | 2350 | (95 551) | (12 970) |
| | () | 2300 | 4 468 | (22 291) |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (984) | (1 160) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 484 | (23 451) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 3 484 | (23 451) |

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

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

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 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 | (-) | (-) |

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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 | 10 | (-) | - | 3 381 | 30 768 |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (26 146) | (26 146) |
| : | 3221 | | | | | (23 451) | (23 451) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (2 695) | (2 695) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (3 381) | 3 381 | |

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| | | | | | | | |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 8 003 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 3 484 | 3 484 |
| : | 3311 | | | | | 3 484 | 3 484 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . | 3300 | 10 | (-) | - | 11 487 |
| | | | | | | | 11 497 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 34 159 | (23 451) | 0 | 10 708 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (2 695) | 0 | (2 695) |
| | 3500 | 34 159 | (26 146) | 0 | 8 013 |
| | | | | | |
| | | | (): | | |
| | 3401 | 30 768 | (23 451) | 3 381 | 10 698 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (2 695) | 0 | (2 695) |
| | 3501 | 30 768 | (26 146) | 3 381 | 8 003 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | (): | | |
| | | | | | |
| | | | 3. | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 11 497 | 8 013 | 34 159 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 199 009 | 368 072 |
| : | 4111 | 197 225 | 346 604 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 784 | 21 468 |
| - | 4120 | (188 489) | (389 543) |
| : | 4121 | (156 090) | (281 576) |
| , | 4122 | (24 576) | (15 091) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (972) | - |
| | | (6 386) | - |
| | 4129 | (465) | (92 876) |
| | 4100 | 10 520 | (21 471) |
| - | 4210 | 10 650 | 900 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 10 650 | - |
| , | 4214 | 0 | 900 |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 650 | 900 |
| | | | |
| - | 4310 | 10 013 | 60 887 |
| : | 4311 | 10 000 | 60 887 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 13 | - |
| - | 4320 | (31 211) | (41 665) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (30 650) | (41 664) |
| | 4329 | (561) | (1) |
| | 4300 | (21 198) | 19 222 |
| | 4400 | (28) | (1 349) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 958 | 2 227 |
| | 4500 | 946 | 958 |
| | 4490 | 16 | 80 |

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