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| | () |
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| | 7325139390 |
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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 | 5 722 | 6 778 | 5 829 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 5 722 | 6 778 | 5 829 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 589 | 507 | 734 |
| | 1220 | - | - | - |
| | 1230 | 890 | 56 | 624 |
| (| 1240 | - | - | - |
|) | 1250 | 3 609 | 3 671 | 8 577 |
| | 1260 | 5 | 6 | 15 |
| II | 1200 | 5 093 | 4 240 | 9 950 |
| | 1600 | 10 815 | 11 018 | 15 779 |

| <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 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 912 | 3 911 | 1 854 |
| | | 1360 | 800 | 800 | 660 |
| | () | 1370 | 4 503 | 4 698 | 13 076 |
| | III | 1300 | 9 215 | 9 409 | 15 590 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 003 | 1 114 | 189 |
| | | 1530 | - | - | - |
| | | 1540 | 597 | 495 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 600 | 1 609 | 189 |
| | | 1700 | 10 815 | 11 018 | 15 779 |

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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 | 16 055 | 12 527 |
| | | 2120 | (6 335) | (5 627) |
| | () | 2100 | 9 720 | 6 900 |
| | | 2210 | (20 053) | (22 979) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (10 333) | (16 079) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 676 | 9 580 |
| | | 2350 | (1 221) | (1 377) |
| | () | 2300 | 122 | (7 876) |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (318) | (222) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (196) | (8 098) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (196) | (8 098) |

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

2019

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 | (-) | (-) |

| <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 | (-) | (-) |
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2019 .

| 1. | | | | | | | |
|---------------|-------------|-------------|----------|------------|--------------|------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 | 2017 | 3100 | 0 | (-) | 1 854 | 660 | 13 076 |
| 2018 . | | | | | | | |
| : | 3210 | 0 | - | 2 057 | - | - | 2 057 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 2 057 | | - | 2 057 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (8 238) | (8 238) |
| : | 3221 | | | | | (8 098) | (8 098) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (140) | (140) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 140 | (140) | |

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|-------------|-------------|---------------|----------|------------|--------------|------------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 0 | (-) | 3 911 | 800 | 4 698 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | 1 | - | 1 |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (195) |
| : | | 3321 | | | | (195) | (195) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 0 | (-) | 3 912 | 800 | 4 503 |
| | | | | | | | 9 215 |

2.

| | | | 31 2017 . | 2018 . | 31 2018 . |
|-----|------|--------|--------------|--------|--------------|
| | | | | () | |
| I | 2 | 3 | | 4 | 5 |
| - : | | | | | 6 |
| | 3400 | 15 590 | (8 098) | 1 918 | 9 410 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 590 | (8 098) | 1 918 | 9 410 |
| | (): | | | | |
| | 3401 | 13 076 | (8 098) | (280) | 4 698 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 076 | (8 098) | (280) | 4 698 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | 9 215 | | 9 409 | 15 590 |
| | | | | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 15 586 | 13 940 |
| : | 4111 | 15 546 | 13 116 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 40 | 824 |
| - | 4120 | (23 348) | (26 473) |
| : | 4121 | (8 542) | (13 815) |
| , | 4122 | (8 997) | (7 667) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 809) | (4 991) |
| | 4100 | (7 762) | (12 533) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (300) | (233) |

| | | 2019 . | 2018 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (300) | (233) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (300) | (233) |
| - | 4310 | 8 000 | 8 000 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 8 000 | 8 000 |
| - | 4320 | (0) | (140) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (140) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 8 000 | 7 860 |
| | 4400 | (62) | (4 906) |
| | 4450 | 3 671 | 8 577 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 609 | 3 671 |
| | 4490 | - | - |

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