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| | () |
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| | 9721011710 |
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| () | 16 |
| - () | 12300 |
| 2 | 68.10.2 |
| () | 109202, , . 2, . 15, . I 6 |
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| <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 | 1 316 050 | 2 632 000 | 2 632 000 |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 1 316 050 | 2 632 000 | 2 632 000 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 1 206 289 | 14 482 | 17 984 |
| (| 1240 | 110 450 | 102 000 | 248 000 |
|) | 1250 | 566 | 9 | 105 |
| | 1260 | - | - | - |
| II | 1200 | 1 317 305 | 116 492 | 266 089 |
| | 1600 | 2 633 355 | 2 748 492 | 2 898 089 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 37 696 | 19 725 | 15 041 |
| | III | 1300 | 37 796 | 19 825 | 15 141 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 250 000 |
| | IV | 1400 | 0 | 0 | 250 000 |
| V. | | | | | |
| | | 1510 | 263 029 | 254 136 | - |
| | | 1520 | 2 332 530 | 2 474 530 | 2 632 948 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 595 559 | 2 728 666 | 2 632 948 |
| | | 1700 | 2 633 355 | 2 748 492 | 2 898 089 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-------------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 332 580 | - |
| | | 2120 | (1 316 000) | (-) |
| | () | 2100 | 16 580 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 352) | (510) |
| | () | 2200 | 12 228 | (510) |
| | | 2310 | - | - |
| | | 2320 | 7 737 | 10 525 |
| | | 2330 | (18 852) | (250) |
| | | 2340 | 25 080 | - |
| | | 2350 | (3 717) | (3 906) |
| | () | 2300 | 22 476 | 5 859 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (4 506) | (1 174) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 17 970 | 4 685 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 17 970 | 4 685 |

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4 11

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

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (11) | (2) |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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 | 100 | (-) | - | - | 15 041 | 15 141 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 4 684 | 4 684 | |
| : | 3211 | | | | | 4 684 | 4 684 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-----|-----|--------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | - | - | 19 725 |
| | | | | | | | 19 825 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 17 970 |
| : | | 3311 | | | | | 17 970 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | 3300 | 100 | (-) | - | - | 37 696 |
| | | | | | | | 37 796 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | . |
| | | | () | | . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 15 141 | 4 684 | 0 | 19 825 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 141 | 4 684 | 0 | 19 825 |
| | (): | | | | |
| | 3401 | 15 041 | 4 684 | 0 | 19 725 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 041 | 4 684 | 0 | 19 725 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 37 796 | | 19 825 | 15 141 |

2019 .

| | | 2019 . | 2018 . |
|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 6 | - |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 | - |
| - | 4120 | (15 071) | (3 106) |
| : | | | |
| () , | 4121 | (4 354) | (509) |
| , , | 4122 | (-) | (-) |
| | 4123 | (4 445) | (12) |
| | 4124 | (6 244) | (2 562) |
| | 4129 | (28) | (23) |
| | 4100 | (15 065) | (3 106) |
| - | 4210 | 150 000 | 146 000 |
|) (| 4211 | - | - |
|) (| 4212 | 150 000 | - |
| () , | 4213 | 0 | 146 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8 500) | (250 000) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (50) | (-) |
| , | | | |
| (), | 4223 | (8 450) | (-) |
| , | 4224 | (-) | (-) |
| , | | (0) | (250 000) |
| , | 4229 | (-) | (-) |
| , | 4200 | 141 500 | (104 000) |
| - | 4310 | 262 800 | 264 511 |
| : | 4311 | 262 600 | 250 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | | 200 | 14 511 |
| , | 4319 | - | - |
| - | 4320 | (388 678) | (157 500) |
| : | | | |
| (()) | 4321 | (142 000) | (157 500) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (246 678) | (-) |
| , | 4329 | (-) | (-) |
| , | 4300 | (125 878) | 107 011 |
| , | 4400 | 557 | (95) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 9 | 104 |
| | 4500 | 566 | 9 |
| | 4490 | - | - |

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