

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 10.03.2026 |
| | 0710099_5003124557_2019_000_20260310_690fe75b-6956-412e-b880-f01cdb99b915 |
| | : |
| | " " |
| | 10.03.2026 () |
| | 5003124557 |
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| () | 16 |
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| () | 187342, , - , , , 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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1. | | 1110 | 35 | 89 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 88 082 | 98 043 | 57 330 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 723 | 3 628 | 169 |
| | | 1190 | - | - | - |
| | I | 1100 | 98 840 | 101 760 | 57 499 |
| II. | | | | | |
| 4.1. | | 1210 | 61 108 | 63 344 | - |
| | | | 36 530 | 21 320 | - |
| | | | 24 300 | 41 372 | - |
| | | | 278 | 652 | - |
| | | 1220 | 28 404 | 22 181 | - |
| 5.1. | | 1230 | 46 297 | 8 039 | 761 |
| | | | 1 291 | 789 | 761 |
| | | | 34 138 | 209 | - |
| | | | 10 294 | 6 453 | - |
| | | | 574 | 588 | - |
| 3.1. | () | 1240 | 0 | - | 27 500 |

| <i>1</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> |
| | | 1250 | 10 896 | 3 178 | 1 935 |
| | | 1260 | 75 | 3 | - |
| | | | 75 | 3 | - |
| | II | 1200 | 146 780 | 96 745 | 30 196 |
| | | 1600 | 245 620 | 198 505 | 87 695 |
| III. | | | | | |
| | (,) , | 1310 | 250 | 250 | 250 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (46 423) | (14 512) | (674) |
| | III | 1300 | (46 173) | (14 262) | (424) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 185 283 | 139 075 | 88 119 |
| | | | 165 000 | 129 651 | 87 397 |
| | | | 20 283 | 9 424 | 722 |
| | | 1520 | 106 110 | 73 692 | - |
| | | | 1 639 | 1 391 | - |
| | | | 18 | 20 | - |
| | | | 97 943 | 68 190 | - |
| | | | 5 420 | 2 727 | - |
| | | | 1 090 | 1 365 | - |
| | | 1530 | - | - | - |

| <i>1</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> |
| | | 1540 | 400 | - | - |
| | | | 400 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 291 793 | 212 767 | 88 119 |
| | | 1700 | 245 620 | 198 505 | 87 695 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 151 666 | 212 |
| 6. | | 2120 | (152 870) | (115) |
| | () | 2100 | (1 204) | 97 |
| | | 2210 | (-) | (-) |
| 6. | | 2220 | (24 114) | (7 997) |
| | () | 2200 | (25 318) | (7 900) |
| | | 2310 | - | - |
| | | 2320 | 0 | 210 |
| | | 2330 | (10 981) | (8 702) |
| | | 2340 | 5 991 | 213 |
| | | 2350 | (8 698) | (1 119) |
| | () | 2300 | (39 006) | (17 298) |
| | 5 | 2410 | 7 095 | 3 460 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 7 095 | 3 460 |
| | | 2460 | - | - |
| | () | 2400 | (31 911) | (13 838) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (31 911) | (13 838) |

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

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5 ()
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7 . " ()", "

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02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2019 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 250 | (-) | - | - | (674) | (424) |
| 2018 . | | | | | | | |
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| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 838) | (13 838) |
| : | 3221 | | | | | (13 838) | (13 838) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 250 | (-) | - | - | (14 512) | (14 262) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (31 911) | (31 911) |
| : | 3321 | | | | | (31 911) | (31 911) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 250 | (-) | - | - | (46 423) | (46 173) |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (46 173) | (14 262) | (424) | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 120 362 | 2 838 |
| : | 4111 | 120 032 | 2 838 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 330 | - |
| - | 4120 | (146 566) | (70 780) |
| : | 4121 | (114 573) | (56 099) |
| () | 4122 | (31 555) | (2 844) |
| | 4123 | (122) | (-) |
| | 4124 | (-) | (-) |
| | | (316) | (11 837) |
| | 4129 | (-) | (-) |
| | 4100 | (26 204) | (67 942) |
| - | 4210 | 0 | 92 710 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 92 500 |
| , | 4214 | 0 | 210 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 304) | (65 908) |
| : | | | |
| , , | 4221 | (1 304) | (908) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (65 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 304) | 26 802 |
| - | 4310 | 49 000 | 42 253 |
| : | 4311 | 49 000 | 42 253 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (13 651) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (13 651) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 35 349 | 42 253 |
| | 4400 | 7 841 | 1 113 |
| | 4450 | 3 178 | 1 935 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 896 | 3 178 |
| | 4490 | (123) | 130 |

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