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| | () |
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| | 05.03.2026 |
| | 0710099_7724421380_2019_001_20260305_b1db6687-edd2-4de9-8192-f9482d4bd3e4 |
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| | 05.03.2026 () |
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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. | | | | | |
| | | 1110 | 1 159 | 1 257 | 7 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 693 | 2 940 | 71 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 852 | 4 197 | 78 |
| II. | | | | | |
| | | 1210 | 165 652 | 119 377 | 40 647 |
| | | 1220 | 1 | - | 1 616 |
| | | 1230 | 74 525 | 63 739 | 38 411 |
| | (| 1240 | 12 000 | - | - |
| |) | 1250 | 8 991 | 1 394 | 3 167 |
| | | 1260 | 1 911 | 2 062 | - |
| | II | 1200 | 263 080 | 186 572 | 83 841 |
| | | 1600 | 266 932 | 190 769 | 83 919 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 169 220 | 92 979 | 13 474 |
| | III | 1300 | 169 230 | 92 989 | 13 484 |
| IV. | | | | | |
| | | 1410 | 6 000 | 32 300 | 32 603 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 000 | 32 300 | 32 603 |
| V. | | | | | |
| | | 1510 | 30 200 | - | - |
| | | 1520 | 61 502 | 65 480 | 37 833 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 91 702 | 65 480 | 37 833 |
| | | 1700 | 266 932 | 190 769 | 83 920 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 682 215 | 547 733 |
| | | 2120 | (498 775) | (392 268) |
| | () | 2100 | 183 440 | 155 465 |
| | | 2210 | (86 803) | (56 479) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 96 637 | 98 986 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6) | (-) |
| | | 2340 | 384 | 1 282 |
| | | 2350 | (1 298) | (531) |
| | () | 2300 | 95 717 | 99 737 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (19 476) | (20 295) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 76 241 | 79 442 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 76 241 | 79 442 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411 .

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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 | (-) | (-) |
| | (,) | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 13 474 | 13 484 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 79 505 | 79 505 |
| : | 3211 | | | | | 79 505 | 79 505 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 92 979 | 92 989 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 76 241 | 76 241 |
| : | 3311 | | | | | 76 241 | 76 241 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 169 220 | 169 230 |

| 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 | 169 230 | 92 989 | 13 484 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 668 290 | 539 527 |
| : | 4111 | 661 694 | 534 684 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 596 | 4 843 |
| - | 4120 | (664 586) | (540 800) |
| : | 4121 | (585 256) | (486 418) |
| () | 4122 | (38 080) | (22 941) |
| , | 4123 | (-) | (-) |
| | 4124 | (19 649) | (24 449) |
| | | (5 782) | (4 354) |
| | | (12 000) | (1 141) |
| | 4129 | (3 819) | (1 497) |
| | 4100 | 3 704 | (1 273) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 14 800 | 3 000 |
| : | 4311 | 14 800 | 3 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 906) | (3 500) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (10 906) | (3 500) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 3 894 | (500) |
| | 4400 | 7 598 | (1 773) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 394 | 3 167 |
| | 4500 | 8 992 | 1 394 |
| | 4490 | - | - |

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