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|-------|---|-------|
| | | () |
| | 29.12.2025 | |
| | 0710099_2337023961_2019_000_20251229_0aeaffa4-325f-4e2c-a2b2-97a018dd284f | |
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| | 2337023961 | |
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| () | 16 | |
| - () | 12300 | |
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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 96 | 1 595 | 7 079 |
| | | | 96 | 1 595 | 7 079 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 96 | 1 595 | 7 079 |
| II. | | | | | |
| | | 1210 | 0 | - | 766 |
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| <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> |
| | | 1230 | 6 199 | 7 991 | 4 235 |
| | | | 0 | 1 | 1 |
| | | | 2 | 2 | 2 |
| | | | 63 | 210 | 436 |
| | | | 19 | 27 | 17 |
| | | | 5 947 | 7 412 | 3 681 |
| | | | 168 | 339 | 98 |
| | (| 1240 | 63 | 63 | 63 |
| |) | | 63 | 63 | 63 |
| | | 1250 | 1 309 | 3 034 | 5 648 |
| | | | 1 309 | 3 034 | 5 648 |
| | 1260 | 0 | - | - | 75 |
| | 2016 . | 0 | - | - | 75 |
| II | | 1200 | 7 571 | 11 088 | 10 787 |
| | | 1600 | 7 667 | 12 683 | 17 866 |

III.

| | | | | | |
|------------|---|------|----------|----------|----------|
| | (| 1310 | 20 020 | 20 010 | 20 010 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (29 946) | (28 248) | (30 288) |
| |) | | | | |
| III | | 1300 | (9 926) | (8 238) | (10 278) |

IV.

| | | | | | |
|--|--|------|---|---|-------|
| | | 1410 | 0 | - | 2 802 |
| | | | 0 | - | 2 802 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | 0 | - | - |
| | | | 0 | - | - |
| | IV | 1400 | 0 | 0 | 2 802 |
| | V. | | | | |
| | | 1510 | 14 106 | 16 486 | 21 436 |
| | | 1520 | 3 464 | 4 412 | 3 882 |
| | | | 3 455 | 4 403 | 3 649 |
| | | | 9 | 9 | 233 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 23 | 23 | 24 |
| | | | 23 | 23 | 24 |
| | V | 1500 | 17 593 | 20 921 | 25 342 |
| | | 1700 | 7 667 | 12 683 | 17 866 |

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2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|-------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 883 | 11 148 |
| | | | 0 | 10 199 |
| | | | 0 | - |
| | | | 883 | 949 |
| | | 2120 | (294) | (6 109) |
| | | | (0) | (540) |
| | | | (259) | (4 248) |
| | , | | (0) | (477) |
| | | | (0) | (566) |
| | | | (30) | (78) |
| | | | (0) | (200) |
| | | | (6) | (-) |
| | () | 2100 | 589 | 5 039 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 606) | (3 382) |
| | () | 2200 | (1 017) | 1 657 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (364) |
| | | 2340 | 2 869 | 5 662 |
| | , | () , | 0 | 3 449 |
| | | | 685 | 251 |
| | | | 0 | 55 |
| | | | 0 | 1 850 |
| | | | 75 | 57 |
| | | | 2 109 | - |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (3 550) | (4 704) |
| | | | (19) | (40) |
| | | | (0) | (188) |
| | , | | (94) | (1) |
| | . | | (5) | (5) |
| | | | (165) | (-) |
| | | | (0) | (75) |
| | | | (3 039) | (-) |
| | | | (4) | (-) |
| | | | (0) | (3 394) |
| | | | (224) | (965) |
| | | | (0) | (36) |
| | () | 2300 | (1 698) | 2 251 |
| | 5 | 2410 | 0 | (211) |
| | ..: | 2411 | (0) | (211) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 698) | 2 040 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (1 698) | 2 040 |
| | () | 2900 | - | - |

| 3 | 2 | 3 | 4 | 5 |
|---|-----|------|---|---|
| 1 | () | 2910 | - | - |

3
4 , . . .
5 () . .
6
7 " " ()", "
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() ".
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2
19.04.2019 . 61 "
02.07.2010 . 66 "
" ,

| 1 | 2 | 3 | 4 | 5 |
|---|-----|------|---|---|
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|------|--------|-----|-----|-----|----------|----------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 20 010 | (-) | - | - | (30 288) | (10 278) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 040 | 2 040 |
| : | 3211 | | | | | | 2 040 | 2 040 |
| | 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 | 20 010 | (-) | - | - | (28 248) |
| 2019 | . | | | | | | |
| : | - | 3310 | 10 | - | - | - | 10 |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | 10 | - | - | | 10 |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (1 698) |
| : | | 3321 | | | | | (1 698) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 20 020 | (-) | - | - | (29 946) |
| | | | | | | | (9 926) |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|----------|------|----------|--------------|---------|---------|--------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | (10 278) | 2 040 | 0 | (8 238) | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | (10 278) | 2 040 | 0 | (8 238) | |
| | (): | | | | | |
| | 3401 | (10 278) | 2 040 | 0 | (8 238) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | (10 278) | 2 040 | 0 | (8 238) | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | (9 926) | | (8 238) | (10 278) |

2019 .

| | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 489 | 10 871 |
| : | 4111 | 355 | 10 816 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | 55 |
| | | 0 | - |
| | 4119 | 134 | - |
| - | 4120 | (1 656) | (8 542) |
| : | 4121 | (433) | (3 696) |
| , | 4122 | (377) | (374) |
| | 4123 | (0) | (312) |
| | 4124 | (344) | (293) |
| | | (85) | (319) |
| | 4129 | (417) | (3 548) |
| | 4100 | (1 167) | 2 329 |
| - | 4210 | 290 | 1 010 |
|) | 4211 | 290 | 1 010 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (358) | (400) |
| : | | | |
| , | 4221 | (358) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (400) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (68) | 610 |
| - | 4310 | 10 | - |
| : | 4311 | - | - |
| () | 4312 | 10 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (500) | (5 553) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (500) | (5 553) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | (490) | (5 553) |
| | 4400 | (1 725) | (2 614) |
| | 4450 | 3 034 | 5 648 |
| | 4500 | 1 309 | 3 034 |
| | 4490 | - | - |

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