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| | () |
| | () |
| | 05.03.2026 |
| | 0710099_7743246825_2019_001_20260304_e6f24083-2efd-41c5-b6f6-b4ff569dd340 |
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| | () |
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| | 7743246825 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 44 996 | 26 523 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 74 | 8 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 45 070 | 26 531 | 0 |
| II. | | | | | |
| | | 1210 | 9 168 | 267 | - |
| | | 1220 | 163 | - | - |
| | | 1230 | 81 712 | 44 324 | - |
| | (| 1240 | 1 250 | - | - |
| |) | 1250 | 4 965 | 3 009 | - |
| | | 1260 | 11 457 | 4 942 | - |
| | II | 1200 | 108 715 | 52 542 | 0 |
| | | 1600 | 153 785 | 79 073 | 0 |

| <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 | 100 | 100 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 091 | 4 022 | - |
| | III | 1300 | 10 191 | 4 122 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 345 | 514 | - |
| | | 1430 | - | - | - |
| | | 1450 | 53 434 | 28 274 | - |
| | IV | 1400 | 53 779 | 28 788 | 0 |
| V. | | | | | |
| | | 1510 | 5 000 | - | - |
| | | 1520 | 84 815 | 46 163 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 89 815 | 46 163 | 0 |
| | | 1700 | 153 785 | 79 073 | 0 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 862 278 | 323 274 |
| | | 2120 | (733 467) | (273 286) |
| | () | 2100 | 128 811 | 49 988 |
| | | 2210 | (73 972) | (26 831) |
| | | 2220 | (39 086) | (15 660) |
| | () | 2200 | 15 753 | 7 497 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (251) | (-) |
| | | 2340 | 1 854 | 28 |
| | | 2350 | (4 346) | (895) |
| | () | 2300 | 13 010 | 6 630 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (3 333) | (952) |
| | 6 | 2412 | - | - |
| | | 2460 | 232 | - |
| | () | 2400 | 10 091 | 5 172 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 10 091 | 5 172 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (549) | (132) |
| | | 2430 | 116 | (514) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 100 | - | - | - | 5 172 | 5 272 |
| : | 3211 | | | | | 5 172 | 5 172 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 100 | - | - | - | - | 100 |
| - | 3220 | (0) | - | (-) | (-) | (1 150) | (1 150) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 150) | (1 150) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 4 022 | 4 122 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 091 | 10 091 |
| : | 3311 | | | | | 9 847 | 9 847 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 244 | 244 |
| - | 3320 | (0) | - | (-) | (-) | (4 022) | (4 022) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 022) | (4 022) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 10 091 | 10 191 |

| 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 | - | 5 172 | (1 150) | 4 022 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 5 172 | (1 150) | 4 022 |
| (): | | | | | |
| | 3401 | - | 5 172 | (1 150) | 4 022 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 5 172 | (1 150) | 4 022 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 10 191 | 4 122 | - | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 513 997 | 196 850 |
| : | 4111 | 513 451 | 195 377 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 546 | 1 473 |
| - | 4120 | (513 492) | (191 701) |
| : | 4121 | (472 427) | (185 409) |
| () | 4122 | (12 271) | (3 636) |
| , | 4123 | (251) | (-) |
| | 4124 | (3 895) | (442) |
| | 4129 | (24 648) | (2 214) |
| | 4100 | 505 | 5 149 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (50) | (1 240) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50) | (1 240) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50) | (1 240) |
| - | 4310 | 202 155 | 3 800 |
| : | 4311 | 202 155 | 3 700 |
| () | 4312 | 0 | 100 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (200 654) | (4 700) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 499) | (1 000) |
| () , | 4323 | (197 155) | (3 700) |
| | 4329 | (-) | (-) |
| | 4300 | 1 501 | (900) |
| | 4400 | 1 956 | 3 009 |
| | 4450 | 3 009 | - |

| | | 2019 . | 2018 . |
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| | 4500 | 4 965 | 3 009 |
| | 4490 | - | - |

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