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|-------|---|-----|
| | | () |
| | 23.01.2026 | |
| | 0710099_7839102101_2019_001_20260123_c7ff8793-ef29-44c5-8cbf-93f779f2b2db | |
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| | | () |
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| | 7839102101 | |
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| () | 23 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|----------|
| | 1110 | 11 | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 38 934 | 22 322 | - |
| | 1160 | - | - | - |
| | 1170 | 114 | - | - |
| | 1180 | 4 461 | 1 657 | - |
| | 1190 | - | - | - |
| I | 1100 | 43 520 | 23 979 | 0 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|----------|
| | 1210 | 2 668 | 118 | - |
| | 1220 | 737 | 1 472 | - |
| | 1230 | 9 614 | 5 668 | - |
| (| 1240 | 184 738 | - | - |
|) | 1250 | 2 280 | 217 | - |
| | 1260 | 0 | 28 | - |
| II | 1200 | 200 037 | 7 504 | 0 |
| | 1600 | 243 557 | 31 483 | 0 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 126 009 | 36 803 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (18 317) | (6 838) | - |
| | III | 1300 | 108 692 | 30 965 | 0 |
| IV. | | | | | |
| | | 1410 | 130 168 | - | - |
| | | 1420 | 46 | 13 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 130 214 | 13 | 0 |
| V. | | | | | |
| | | 1510 | 3 226 | - | - |
| | | 1520 | 1 119 | 427 | - |
| | | 1530 | - | - | - |
| | | 1540 | 306 | 78 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 651 | 505 | 0 |
| | | 1700 | 243 557 | 31 483 | 0 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 069 | 488 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 9 069 | 488 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 121) | (8 160) |
| | () | 2200 | (9 052) | (7 672) |
| | | 2310 | - | - |
| | | 2320 | 8 | - |
| | | 2330 | (3 226) | (-) |
| | | 2340 | 96 912 | 37 459 |
| | | 2350 | (98 891) | (38 269) |
| | () | 2300 | (14 249) | (8 482) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (11 479) | (6 838) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (11 479) | (6 838) |

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|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (80) | (52) |
| | | 2430 | (34) | (13) |
| | | 2450 | 2 804 | 1 657 |

2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

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| <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 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|---------------|-------------|-------------|----------|------------|----------|----------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 0 | (-) | - | - | 0 |
| 2018 . | | | | | | | |
| : | 3210 | 1 000 | - | 36 803 | - | - | 37 803 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 36 803 | | - | 36 803 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 1 000 | - | - | - | - | 1 000 |
| : | 3220 | (0) | - | (-) | (-) | (6 838) | (6 838) |
| : | 3221 | | | | | (6 838) | (6 838) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | | |
|-------------|-------------|------|-------|--------|---------|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 000 | (-) | 36 803 | - | (6 838) |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | 89 206 | - | - | 89 206 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 89 206 | | - | 89 206 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (11 479) | (11 479) |
| : | 3321 | | | | | (11 479) | (11 479) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 1 000 | (-) | 126 009 | - | (18 317) |
| | | | | | | | 108 692 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 108 692 | | 30 965 | | - |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 64 099 | 488 |
| : | 4111 | 9 502 | 488 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 54 597 | - |
| - | 4120 | (28 236) | (15 605) |
| : | 4121 | (20 031) | (11 936) |
| , | 4122 | (6 498) | (1 221) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 707) | (2 448) |
| | 4100 | 35 863 | (15 117) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (198 866) | (22 432) |

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| | | 2019 . | 2018 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (14 016) | (22 432) |
| , | | | |
| () | 4222 | (81 991) | (-) |
| , | | | |
| (), | 4223 | (102 859) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (198 866) | (22 432) |
| - | 4310 | 165 097 | 37 765 |
| : | 4311 | 130 618 | - |
| () | 4312 | 34 479 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 0 | 37 765 |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 165 097 | 37 765 |
| | 4400 | 2 094 | 216 |
| | 4450 | 217 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 281 | 217 |
| | 4490 | (30) | 1 |

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