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|-------|---|
| | () |
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| | 01.04.2026 |
| | 0710099_3102007836_2019_000_20260401_fcbe29f1-9661-4764-a886-0c13ac728d14 |
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| | " " |
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| | 01.04.2026 () |
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| | 3102007836 |
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| () | 16 |
|) - (| 12300 |
| 2 | 11.07.1 |
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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. | | | | | |
| | | 1110 | 343 | 5 201 | 5 141 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 16 361 | 16 619 | 14 321 |
| | | | 7 039 | 6 435 | 6 132 |
| | | | 9 322 | 10 184 | 8 189 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 4 | 4 |
| | | 1180 | 21 | 86 | 92 |
| | | 1190 | - | - | - |
| | I | 1100 | 16 725 | 21 910 | 19 558 |
| II. | | | | | |
| | | 1210 | 145 697 | 144 776 | 140 916 |
| | | | 133 098 | 134 286 | 132 662 |
| | | | 10 747 | 8 498 | 6 804 |
| | | | 1 852 | 1 992 | 1 450 |
| | | 1220 | - | - | - |
| | | 1230 | 29 687 | 22 465 | 34 245 |
| | (| 1240 | 325 | 325 | 325 |
| |) | 1250 | 543 | 395 | 195 |
| | | 1260 | 606 | 300 | 322 |

| <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> |
| | II | 1200 | 176 858 | 168 261 | 176 003 |
| | | 1600 | 193 583 | 190 171 | 195 561 |
| III. | | | | | |
| | (| 1310 | 51 438 | 51 438 | 51 438 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 1 073 | 1 073 | 1 073 |
| |) | 1360 | - | - | - |
| | (| 1370 | (25 873) | (25 298) | (26 097) |
| | III | 1300 | 26 638 | 27 213 | 26 414 |
| IV. | | | | | |
| | | 1410 | 81 140 | 73 100 | 81 140 |
| | | 1420 | 68 | 85 | 103 |
| | | 1430 | - | - | - |
| | | 1450 | 217 | 172 | 102 |
| | IV | 1400 | 81 425 | 73 357 | 81 345 |
| V. | | | | | |
| | | 1510 | 0 | 9 000 | 5 250 |
| | | 1520 | 85 504 | 80 562 | 82 475 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 16 | 39 | 77 |
| | V | 1500 | 85 520 | 89 601 | 87 802 |
| | | 1700 | 193 583 | 190 171 | 195 561 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 271 973 | 285 814 |
| | | 2120 | (156 868) | (172 223) |
| | () | 2100 | 115 105 | 113 591 |
| | | 2210 | (71 144) | (72 932) |
| | | 2220 | (37 295) | (35 354) |
| | () | 2200 | 6 666 | 5 305 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (984) | (901) |
| | | 2340 | 1 400 | 481 |
| | | 2350 | (4 137) | (3 509) |
| | () | 2300 | 2 945 | 1 376 |
| | 5 | 2410 | (542) | (539) |
| | . . . | 2411 | (589) | (539) |
| | 6 | 2412 | (47) | 13 |
| | | 2460 | - | - |
| | () | 2400 | 2 403 | 849 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () | 2500 | 2 403 | 849 |
| | 5 | | | |
| | 7 | | | |

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

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4
5 ()
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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 577 | 251 |
| | | 2430 | 17 | (6) |
| | | 2450 | 64 | 18 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-------|-----|----------|--------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 51 438 | (-) | 1 073 | - | (26 097) | 26 414 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 849 | 849 |
| : | : | 3211 | | | | | 849 | 849 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (50) | (50) |
| : | : | 3221 | | | | | (50) | (50) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 51 438 | (-) | 1 073 | - | (25 298) | 27 213 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (575) | (575) |
| : | 3321 | | | | | (575) | (575) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 51 438 | (-) | 1 073 | - | (25 873) | 26 638 |

| 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 | 27 829 | 0 | 0 | 27 829 |
| : | 3410 | - | - | - | - |
| | 3420 | (1 465) | 0 | 0 | (1 465) |
| | 3500 | 26 364 | 0 | 0 | 26 364 |
| (): | | | | | |
| | 3401 | (24 682) | 0 | 0 | (24 682) |
| : | 3411 | - | - | - | - |
| | 3421 | (1 465) | 0 | 0 | (1 465) |
| | 3501 | (26 147) | 0 | 0 | (26 147) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 26 638 | 27 213 | | 26 414 |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 300 135 | 325 449 |
| : | 4111 | 300 135 | 325 425 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 24 |
| - | 4120 | (305 199) | (332 536) |
| : | 4121 | (246 509) | (278 950) |
| () | 4122 | (30 688) | (30 065) |
| , | 4123 | (933) | (868) |
| | 4124 | (523) | (493) |
| | 4129 | (26 546) | (22 160) |
| | 4100 | (5 064) | (7 087) |
| - | 4210 | 1 401 | 200 |
| () | 4211 | 1 401 | 200 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 229) | (4 873) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (4 229) | (4 873) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 828) | (4 673) |
| - | 4310 | 17 040 | 17 960 |
| : | 4311 | 17 040 | 17 960 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 000) | (6 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (9 000) | (6 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 8 040 | 11 960 |
| | 4400 | 148 | 200 |
| | 4450 | 395 | 195 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 543 | 395 |
| | 4490 | - | - |

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