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| | () |
| | () |
| | 25.09.2025 |
| | 0710099_3812523850_2019_002_20250925_60b3d4ff- db0b-407d-b03a-c32aa72aec01 |
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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 | 1 042 | 1 231 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 484 | 340 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 526 | 1 571 | 0 |
| II. | | | | | |
| | | 1210 | 44 598 | - | - |
| | | 1220 | 7 475 | 222 | - |
| | | 1230 | 188 286 | 598 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 19 821 | 293 | - |
| | | 1260 | 111 | 3 | - |
| | II | 1200 | 260 292 | 1 116 | 0 |
| | | 1600 | 263 818 | 2 687 | 0 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 000 | 4 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (10 179) | (1 359) | - |
| | III | 1300 | (179) | 2 641 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 500 | - | - |
| | | 1520 | 260 497 | 46 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 263 997 | 46 | 0 |
| | | 1700 | 263 818 | 2 687 | 0 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 243 166 | - |
| | | 2120 | (221 523) | (-) |
| | () | 2100 | 21 643 | - |
| | | 2210 | (32 415) | (1 691) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (10 772) | (1 691) |
| | | 2310 | - | - |
| | | 2320 | 118 | 8 |
| | | 2330 | (86) | (-) |
| | | 2340 | 54 | - |
| | | 2350 | (278) | (15) |
| | () | 2300 | (10 964) | (1 698) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (8 820) | (1 358) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (8 820) | (1 358) |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (49) | - |
| | | 2430 | - | - |
| | | 2450 | 2 144 | 340 |

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 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 2018 . | | | | | | | |
| - | : | 3210 | 4 000 | - | - | - | 0 |
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| | | 3212 | | | - | - | - |
| , | | 3213 | | | - | - | - |
| | | 3214 | - | - | - | | - |
| | | 3215 | - | - | - | - | |
| | | 3216 | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 359) |
| : | : | 3221 | | | | (1 359) | (1 359) |
| | | 3222 | | | (-) | (-) | (-) |
| , | | 3223 | | | (-) | (-) | (-) |
| | | 3224 | (-) | - | - | - | (-) |
| | | 3225 | (-) | - | - | - | (-) |
| | | 3226 | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 2019 . | | | | | | | |
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| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 821) | (8 821) |
| : | 3321 | | | | | (8 821) | (8 821) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 000 | (-) | - | - | (10 179) | (179) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | (1 359) | 4 000 | 2 641 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | (1 359) | 4 000 | 2 641 |
| (): | | | | | |
| | 3401 | - | (1 359) | 0 | (1 359) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | (1 359) | 0 | (1 359) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (179) | 2 641 | - | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 90 885 | 7 |
| : | 4111 | 85 215 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 670 | 7 |
| - | 4120 | (80 857) | (3 714) |
| : | 4121 | (74 809) | (3 101) |
| () | 4122 | (2 717) | (154) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 331) | (459) |
| | 4100 | 10 028 | (3 707) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 10 500 | 4 000 |
| : | 4311 | 4 500 | - |
| () | 4312 | 6 000 | 4 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (1 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4300 | 9 500 | 4 000 |
| | 4400 | 19 528 | 293 |
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| | | 2019 . | 2018 . |
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