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|-------|---|
| | () |
| | () |
| | 01.04.2026 |
| | 0710099_3906373751_2019_000_20260401_6e886ff5-28fc-440e-a9f6-244b11683672 |
| | : |
| | " " |
| | 01.04.2026 () |
| | 3906373751 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2;10 | | 1150 | 27 748 | - | - |
| | | | 6 825 | - | - |
| | | | 2 453 | - | - |
| | | | 18 469 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 545 | - | - |
| 10 | | 1190 | 2 290 | - | - |
| | | | 1 841 | - | - |
| | | | 449 | - | - |
| | I | 1100 | 30 583 | 0 | 0 |
| II. | | | | | |
| 4 | | 1210 | 32 343 | - | - |
| | | 1220 | 3 | - | - |
| 5 | | 1230 | 2 628 | - | - |
| | | | 2 609 | - | - |
| | | | 19 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3 | (| 1240 | 10 000 | - | - |
| |) | | | | |
| 10 | | 1250 | 10 995 | - | - |
| | | 1260 | 263 | - | - |
| | II | 1200 | 56 232 | 0 | 0 |
| | | 1600 | 86 815 | 0 | 0 |
| III. | | | | | |
| | (| 1310 | 26 000 | - | - |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (3 249) | - | - |
| |) | | | | |
| | III | 1300 | 22 751 | 0 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 14 | - | - |
| | | 1430 | - | - | - |
| 5 | | 1450 | 18 287 | - | - |
| | | | 18 287 | - | - |
| | IV | 1400 | 18 301 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| 5 | | 1520 | 45 343 | - | - |
| | | | 32 069 | - | - |
| | | | 13 086 | - | - |
| | | | 188 | - | - |
| | | 1530 | - | - | - |
| 7;10 | | 1540 | 420 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1550 | - | - | - |
| | V | 1500 | 45 763 | 0 | 0 |
| | | 1700 | 86 815 | 0 | 0 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| 10 | 4 | 2110 | 112 867 | - |
| 6;10 | | 2120 | (102 665) | (-) |
| | () | 2100 | 10 202 | - |
| 6 | | 2210 | (2 829) | (-) |
| 6 | | 2220 | (11 322) | (-) |
| | () | 2200 | (3 949) | - |
| | | 2310 | - | - |
| 10 | | 2320 | 404 | - |
| | | 2330 | (-) | (-) |
| 10 | | 2340 | 75 | - |
| 10 | | 2350 | (310) | (-) |
| 10 | () | 2300 | (3 780) | 0 |
| 10 | 5 | 2410 | 531 | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | 531 | - |
| | | 2460 | - | - |
| | () | 2400 | (3 249) | 0 |
| | | 2510 | - | - |
| | () | | | |
| | | 2520 | - | - |
| | () | | | |
| | | 2530 | - | - |
| | () | | | |
| | 5 | | | |
| | 7 | 2500 | (3 249) | - |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 104 | - |
| | | 2430 | (14) | - |
| | | 2450 | 545 | - |

8 2411 .

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 2019 . | | | | | | | |
| - | 3310 | 26 000 | - | - | - | - | 26 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 26 000 | - | - | - | - | 26 000 |
| - | 3320 | (0) | - | (-) | (-) | (3 249) | (3 249) |
| : | 3321 | | | | | (3 249) | (3 249) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 26 000 | (-) | - | - | (3 249) | 22 751 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
|----------|------|-----------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 206 297 | - |
| : | 4111 | 112 867 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 93 430 | - |
| - | 4120 | (210 530) | (-) |
| : | 4121 | (113 289) | (-) |
| () | 4122 | (6 810) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (90 431) | (-) |
| | 4100 | (4 233) | - |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 772) | (-) |

| | | 2019 . | 2018 . |
|------------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (10 772) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 772) | - |
| - | 4310 | 26 000 | - |
| : | 4311 | - | - |
| () | 4312 | 26 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4300 | 26 000 | - |
| | 4400 | 10 995 | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 10 995 | - |
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