

| | | |
|-------|--------------------------------------------------------------------------------|-----|
| | | () |
| | 13.02.2026 | |
| | 0710099_9723082876_2019_000_20260213_f1d1e993- afdf1-4e69-b2b4-17a0b5050bf5 | |
| | | : |
| | | " " |
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| | | () |
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| | 9723082876 | |
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| | 36696767 | |
| () | 16 | |
| - () | 12300 | |
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| () | 109469, , - , . 19, . 1, . | |
| | III | |
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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 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | - | - | - | - |

II.

| | | | | | |
|-----------|-------------|---------------|----------|----------|----------|
| | 1210 | 12 740 | - | - | - |
| | 1220 | - | - | - | - |
| | 1230 | 1 796 | - | - | - |
| (| 1240 | 18 163 | - | - | - |
|) | 1250 | 96 | - | - | - |
| | 1260 | 9 | - | - | - |
| II | 1200 | 32 803 | 0 | 0 | 0 |
| | 1600 | 32 803 | 0 | 0 | 0 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 85 | - | - |
| | III | 1300 | 95 | 0 | 0 |
| IV. | | | | | |
| | | 1410 | 17 740 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 740 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 565 | - | - |
| | | 1520 | 14 402 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 14 967 | 0 | 0 |
| | | 1700 | 32 803 | 0 | 0 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|-------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 400 | - |
| | | 2120 | (322) | (-) |
| | () | 2100 | 78 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (800) | (-) |
| | () | 2200 | (722) | - |
| | | 2310 | - | - |
| | | 2320 | 1 760 | - |
| | | 2330 | (810) | (-) |
| | | 2340 | 153 | - |
| | | 2350 | (234) | (-) |
| | () | 2300 | 147 | 0 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (38) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 26 | - |
| | () | 2400 | 135 | 0 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 135 | - |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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 | (-) | (-) |

| <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 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|-------------|-----------|------------|----------|-----------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 0 | (-) | - | - | 0 |
| 2019 | | | | | | | |
| : | - | 3310 | 0 | - | - | 85 | 85 |
| : | | 3311 | | | | 85 | 85 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | 85 | 95 |

2.

| | | | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | () | | |
| 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 | 95 | 0 | - | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 17 043 | - |
| : | 4111 | 11 275 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 768 | - |
| - | 4120 | (17 132) | (-) |
| : | 4121 | (3 620) | (-) |
| , | 4122 | (3 308) | (-) |
| | 4123 | (2 105) | (-) |
| | 4124 | (12) | (-) |
| | | (2 459) | - |
| | | (2 198) | - |
| | 4129 | (3 430) | (-) |
| | 4100 | (89) | - |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
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| | | 2019 . | 2018 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 19 363 | - |
| : | 4311 | 19 298 | - |
| () | 4312 | 65 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (19 178) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | 4323 | (19 178) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 185 | - |
| | 4400 | 96 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 0 | - |
| | 4500 | 96 | - |
| | 4490 | - | - |

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