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| | | () |
| | 12.12.2025 | |
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| | 3818012918 | |
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| - () | 65200 | , |
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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 6 511 | 6 511 | 0 | |
| | | 6 511 | 6 511 | 0 | |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | 6 511 | 6 511 | 0 | |
| II. | | | | | |
| | 1210 | 132 | 156 | 166 | |
| | | 132 | 156 | 166 | |
| | 1220 | - | - | - | |

| <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> |
| | | 1230 | 208 | 273 | 228 |
| | | | 6 | 2 | 0 |
| | | | 5 | 6 | 7 |
| | | | 42 | 0 | 135 |
| | | | 0 | 0 | 0 |
| | | | 0 | 85 | 85 |
| | | | 155 | 180 | 0 |
| | (| 1240 | - | - | - |
| |) | 1250 | 238 | 106 | 176 |
| | | | 8 | 3 | 1 |
| | | | 208 | 81 | 153 |
| | | | 22 | 22 | 22 |
| | 1260 | - | - | - | - |
| II | 1200 | 578 | 535 | 570 | 570 |
| | 1600 | 7 089 | 7 046 | 570 | |

III.

| | | | | | |
|------------|---|------|------------------|-----|-----|
| | (| 1310 | 141 | 141 | 141 |
| |) | | 141 | 141 | 141 |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| (|) | 1370 | 129 | 119 | 115 |
| | | | 129 | 119 | 115 |
| III | | 1300 | 270 | 260 | 256 |

IV.

| | | | | |
|--|------|---|---|---|
| | 1410 | - | - | - |
|--|------|---|---|---|

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 322 | 275 | 314 |
| | | | 1 | 19 | 11 |
| | | | 70 | 119 | 133 |
| | | | 71 | 0 | 51 |
| | | | 180 | 137 | 119 |
| | | 1530 | 6 497 | 6 511 | 0 |
| | | | 6 497 | 6 511 | 0 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 819 | 6 786 | 314 |
| | | 1700 | 7 089 | 7 046 | 570 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 502 | 11 376 |
| | | | 11 502 | 11 376 |
| | | 2120 | (11 331) | (11 173) |
| | | | (11 331) | (11 173) |
| | () | 2100 | 171 | 203 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 171 | 203 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 | 13 |
| | | | 13 | 13 |
| | | 2350 | (60) | (96) |
| | , | | (9) | (18) |
| | , | | (51) | (78) |
| | () | 2300 | 124 | 120 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (115) | (116) |
| | | | (115) | (116) |
| | () | 2400 | 9 | 4 |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
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| 3 | 2 | 3 | 4 | 2018 . |
|---|-----|------|---|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 9 | 4 |
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| 3 | 4 | 2019 . | 2018 . | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
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| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 2 000 | 1 700 |
| | | 6200 | 2 000 | 1 700 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| (|) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (2 000) | (1 700) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 141 | (0) | 0 | 0 | 115 | 256 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 4 | 4 | |
| : | 3211 | | | | | 4 | 4 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (0) | (0) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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|-------------|-------------|-------------|-------------|------------|------------|----------|------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 141 | (0) | 0 | 0 | 119 |
| | | | | | | | 260 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 9 | 9 |
| : | | 3311 | | | | 9 | 9 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 141 | (0) | 0 | 128 |
| | | | | | | | 269 |

2.

| | | 31 2017 . | | 2018 . | | 31 2018 . |
|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | | | (): | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
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| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | | | 3. | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . |
| | | | 3600 | 6 767 | 6 770 | 256 |

2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 11 502 | 11 614 |
| : | 4111 | 11 502 | 11 377 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 237 |
| - | 4120 | (11 370) | (11 684) |
| : | 4121 | (550) | (206) |
| , | 4122 | (6 953) | (7 873) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 867) | (3 605) |
| | 4100 | 132 | (70) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| | 4229 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
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| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
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| () | | | |
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| | 4300 | - | - |
| | 4400 | 132 | (70) |
| | | | |
| | 4450 | 106 | 176 |

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