

| | |
|-------|---|
| | () |
| | () |
| | 08.01.2026 |
| | 0710099_7714722325_2019_000_20260108_508a49ec-28e8-4daa-b9e2-7e3bb7e17a3c |
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| | 08.01.2026 () |
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| () | 125167, , - , . 50, . VII . 2 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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.3. | | 1150 | 1 139 | 1 568 | 1 274 |
| | | 1160 | - | - | - |
| 2.4. | | 1170 | 2 350 | 58 420 | 97 442 |
| | | 1180 | 81 | 61 | 81 |
| | | 1190 | 47 | 112 | 177 |
| | I | 1100 | 3 617 | 60 161 | 98 974 |
| II. | | | | | |
| 2.5. | | 1210 | 14 184 | 12 086 | 13 440 |
| | | 1220 | 11 | 6 | 2 |
| 2.6. | | 1230 | 15 711 | 8 913 | 12 981 |
| 2.4. | (| 1240 | 48 590 | 2 100 | 9 600 |
| |) | | | | |
| 6.1. | | 1250 | 2 317 | 8 158 | 6 240 |
| | | 1260 | 6 | 72 | 91 |
| | II | 1200 | 80 819 | 31 335 | 42 354 |
| | | 1600 | 84 436 | 91 496 | 141 328 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 77 124 | 72 131 | 66 441 |
| | III | 1300 | 78 124 | 73 131 | 67 441 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 2.6. | | 1520 | 5 907 | 18 061 | 73 484 |
| | | 1530 | - | - | - |
| | | 1540 | 405 | 304 | 403 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 312 | 18 365 | 73 887 |
| | | 1700 | 84 436 | 91 496 | 141 328 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|------|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| 2.1. | 4 | 2110 | 181 629 | 178 639 |
| 2.1. | | 2120 | (118 048) | (112 102) |
| | () | 2100 | 63 581 | 66 537 |
| 3.1. | | 2210 | (58 860) | (56 107) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 721 | 10 430 |
| | | 2310 | - | - |
| 2.1. | | 2320 | 4 196 | 6 246 |
| | | 2330 | (-) | (-) |
| 2.1. | | 2340 | 1 142 | 600 |
| 2.1. | | 2350 | (3 396) | (3 342) |
| | () | 2300 | 6 663 | 13 934 |
| | 5 | 2410 | (1 668) | (2 833) |
| | . ∴ | 2411 | (1 688) | (2 813) |
| | 6 | 2412 | 20 | (20) |
| | | 2460 | (2) | (11) |
| | () | 2400 | 4 993 | 11 090 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 4 993 | 11 090 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 66 441 | 67 441 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 089 | 11 089 |
| : | 3211 | | | | | 11 089 | 11 089 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 400) | (5 400) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 400) | (5 400) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 72 131 | 73 131 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 993 | 4 993 |
| : | 3311 | | | | | 4 993 | 4 993 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | - | - | 77 124 | 78 124 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 78 123 | 73 131 | 67 441 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 182 564 | 176 768 |
| : | 4111 | 182 564 | 176 762 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 6 |
| - | 4120 | (197 950) | (223 887) |
| : | 4121 | (178 769) | (201 182) |
| () | 4122 | (10 293) | (11 481) |
| | 4123 | (-) | (-) |
| | 4124 | (2 216) | (2 307) |
| | 4129 | (6 672) | (8 917) |
| | 4100 | (15 386) | (47 119) |
| - | 4210 | 15 491 | 59 834 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 15 490 | 51 903 |
| , | 4214 | 1 | 7 931 |
| | 4219 | - | - |
| - | 4220 | (5 946) | (6 099) |

| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (36) | (719) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (5 910) | (5 380) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 9 545 | 53 735 |
| | | | |
| - | 4310 | 0 | 1 000 |
| ： | 4311 | 0 | 1 000 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| 。 | 4319 | - | - |
| - | 4320 | (0) | (5 698) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (4 698) |
| () | | | |
| () | 4323 | (0) | (1 000) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (4 698) |
| | 4400 | (5 841) | 1 918 |
| | 4450 | 8 158 | 6 240 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 317 | 8 158 |
| | 4490 | - | - |

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