

| | | |
|-------|---|------------|
| | () | () |
| | 09.02.2026 | |
| | 0710099_3802005545_2019_001_20260209_1958bce2-9ddd-4b59-9c9b-8786a546d141 | |
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| | 3802005545 | |
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| () | 16 | |
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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 | 472 | 287 | 287 |
| 4 | | 472 | 287 | 287 |
| | 1220 | - | - | - |
| | 1230 | 5 262 | 10 479 | 8 398 |
| 5 | | | 1 706 | 5 188 |
| 5 | | | 2 003 | 2 257 |
| 5 | | | 1 553 | 3 034 |
| | (| | | |
| |) | 1240 | - | - |
| | | 1250 | 2 984 | 178 |
| | | | 2 984 | 178 |
| | | | | 60 |
| | | | | 60 |

| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 8 718 | 10 944 | 8 745 |
| | | 1600 | 8 718 | 10 944 | 8 745 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (41 663) | (43 635) | (44 841) |
| | III | 1300 | (41 653) | (43 625) | (44 831) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 31 068 | 31 068 | 31 068 |
| | | | 31 068 | 31 068 | 31 068 |
| | | 1520 | 19 303 | 23 501 | 22 508 |
| 5 | | | 169 | 1 091 | 1 214 |
| 5 | | | 9 752 | 11 931 | 13 047 |
| 5 | | | 50 | 1 081 | 1 024 |
| 5 | | | 9 331 | 9 398 | 7 223 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 371 | 54 569 | 53 576 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 8 718 | 10 944 | 8 745 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 275 | 6 259 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 6 275 | 6 259 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 991) | (5 762) |
| | () | 2200 | 284 | 497 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 471 | 4 844 |
| | | 2350 | (2 291) | (3 833) |
| | () | 2300 | 2 464 | 1 508 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (493) | (302) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 971 | 1 206 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 971 | 1 206 |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | - |

8 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 | 10 | (-) | - | - | (44 841) | (44 831) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 206 | 1 206 |
| : | 3211 | | | | | | 1 206 | 1 206 |
| | 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 | 10 | (-) | - | - | (43 635) (43 625) |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | - | - | 1 972 | 1 972 |
| : | 3311 | | | | | 1 972 | 1 972 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | (41 663) (41 653) |

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| | | | 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 | (41 653) | (43 625) | (44 831) | |

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| | | 2019 . | 2018 . |
|---|------|---------|---------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 12 665 | 6 832 |
| : | 4111 | 9 177 | 3 814 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | 54 |
| | 4119 | 3 488 | 2 964 |
| - | 4120 | (9 859) | (6 714) |
| : | 4121 | (5 971) | (5 973) |
| , | 4122 | (55) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (565) | (207) |
| | | (3 109) | - |
| | | (17) | - |
| | 4129 | (142) | (534) |
| | 4100 | 2 806 | 118 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | | | |
| (| 4212 | - | - |
|) | | | |
| (| 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | 2 806 | 118 |
| | 4450 | 178 | 60 |
| | 4500 | 2 984 | 178 |
| | 4490 | - | - |

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