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| | () |
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| | 06.07.2025 |
| | 0710099_7112500727_2019_000_20250705_84c7ebb5-c9a2-4298-b209-d42bcab878cf |
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| <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 | - | - | - |
| | | 1150 | 6 974 | 4 531 | 5 542 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 974 | 4 531 | 5 542 |
| II. | | | | | |
| | | 1210 | 62 762 | 53 892 | 17 606 |
| | | 1220 | 12 489 | 1 684 | 1 561 |
| | | 1230 | 186 115 | 139 739 | 87 588 |
| | () | 1240 | 423 | 9 600 | 1 688 |
| | | 1250 | 31 266 | 11 991 | 22 162 |
| | | 1260 | 1 664 | 2 769 | - |
| | II | 1200 | 294 719 | 219 674 | 130 605 |
| | | 1600 | 301 692 | 224 206 | 136 147 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 37 845 | 32 386 | 29 647 |
| | III | 1300 | 37 855 | 32 396 | 29 657 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 113 865 | 3 670 | 2 143 |
| | | 1520 | 147 378 | 184 020 | 104 347 |
| | | 1530 | - | - | - |
| | | 1540 | 1 437 | 1 252 | - |
| | | 1550 | 1 157 | 2 867 | - |
| | V | 1500 | 263 837 | 191 809 | 106 490 |
| | | 1700 | 301 692 | 224 206 | 136 147 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 471 119 | 265 881 |
| | | 2120 | (416 794) | (226 566) |
| | () | 2100 | 54 325 | 39 315 |
| | | 2210 | (-) | (-) |
| | | 2220 | (43 075) | (40 801) |
| | () | 2200 | 11 250 | (1 486) |
| | | 2310 | - | - |
| | | 2320 | 406 | 545 |
| | | 2330 | (2 765) | (537) |
| | | 2340 | 24 110 | 18 256 |
| | | 2350 | (23 733) | (12 990) |
| | () | 2300 | 9 268 | 3 788 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (2 257) | (1 018) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 527) | (2) |
| | () | 2400 | 5 484 | 2 768 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
| | () 5 | 2500 | 5 484 | 2 768 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 0 | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 29 647 | 29 657 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 739 | 2 739 |
| : | 3211 | | | | | 2 739 | 2 739 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 32 386 | 32 396 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 459 | 5 459 |
| : | 3311 | | | | | 5 459 | 5 459 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 37 845 | 37 855 |

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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 | 29 657 | 2 739 | 0 | 32 396 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 29 657 | 2 739 | 0 | 32 396 |
| (): | | | | | |
| | 3401 | 29 647 | 2 739 | 0 | 32 386 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 29 647 | 2 739 | 0 | 32 386 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 37 855 | 32 396 | | 29 657 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 439 002 | 226 354 |
| : | 4111 | 429 778 | 219 917 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 224 | 6 437 |
| - | 4120 | (531 620) | (225 107) |
| : | 4121 | (465 378) | (199 485) |
| () | 4122 | (18 223) | (12 335) |
| , | 4123 | (2 613) | (349) |
| | 4124 | (3 365) | (-) |
| | 4129 | (42 041) | (12 938) |
| | 4100 | (92 618) | 1 247 |
| - | 4210 | 10 510 | 19 424 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 10 397 | 19 338 |
| , | 4214 | 113 | 86 |
| | 4219 | - | - |
| - | 4220 | (9 338) | (32 279) |

| | | 2019 . | 2018 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 820) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 983) | (27 348) |
| , | 4224 | (-) | (-) |
| | 4229 | (2 535) | (4 931) |
| | 4200 | 1 172 | (12 855) |
| - | 4310 | 372 932 | 96 808 |
| : | 4311 | 372 932 | 96 808 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (262 211) | (95 373) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (262 211) | (95 373) |
| | 4329 | (-) | (-) |
| | 4300 | 110 721 | 1 435 |
| | 4400 | 19 275 | (10 173) |
| | 4450 | 11 991 | 22 162 |

| | | 2019 . | 2018 . |
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| | 4500 | 31 266 | 11 989 |
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