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| | 04.07.2025 |
| | 0710099_7710557102_2019_000_20250703_488c0b0a-a4bd-4917-aa56-d1adca156c2f |
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| () | 127287, , 2- , 38 , 9 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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 8 343 | 75 | 87 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 272 420 | 1 300 132 | 1 334 827 |
| | | 1160 | - | - | - |
| | | 1170 | 1 471 395 | 1 471 395 | 1 471 395 |
| | | 1180 | 93 | 118 | 229 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 752 251 | 2 771 720 | 2 806 538 |
| II. | | | | | |
| | | 1210 | 813 | 778 | 2 |
| | | 1220 | - | - | - |
| | | 1230 | 526 958 | 405 054 | 304 425 |
| | () | 1240 | - | - | - |
| | | 1250 | 8 646 | 14 622 | 112 534 |
| | | 1260 | 1 648 | 1 901 | 2 274 |
| | II | 1200 | 538 065 | 422 355 | 419 235 |
| | | 1600 | 3 290 316 | 3 194 075 | 3 225 773 |

| <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 | 11 156 | 11 156 | 11 156 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 276 781 | 276 781 | 276 781 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 159 092 | 85 696 | 120 580 |
| | III | 1300 | 447 029 | 373 633 | 408 517 |
| IV. | | | | | |
| | | 1410 | 2 390 296 | 2 393 296 | 2 495 296 |
| | | 1420 | 27 569 | 28 482 | 29 461 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 417 865 | 2 421 778 | 2 524 757 |
| V. | | | | | |
| | | 1510 | 260 408 | 258 766 | 174 194 |
| | | 1520 | 164 549 | 138 457 | 116 794 |
| | | 1530 | - | - | - |
| | | 1540 | 465 | 1 441 | 1 511 |
| | | 1550 | - | - | - |
| | V | 1500 | 425 422 | 398 664 | 292 499 |
| | | 1700 | 3 290 316 | 3 194 075 | 3 225 773 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 521 553 | 510 297 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 521 553 | 510 297 |
| | | 2210 | (-) | (-) |
| | | 2220 | (259 244) | (308 196) |
| | () | 2200 | 262 309 | 202 101 |
| | | 2310 | - | - |
| | | 2320 | 110 355 | 110 355 |
| | | 2330 | (258 534) | (303 460) |
| | | 2340 | 3 896 | 26 682 |
| | | 2350 | (26 713) | (63 407) |
| | () | 2300 | 91 313 | (27 729) |
| | 5 | 2410 | (17 917) | (7 154) |
| | . ∴ | 2411 | (18 804) | (8 023) |
| | 6 | 2412 | 887 | 869 |
| | | 2460 | - | - |
| | () | 2400 | 73 396 | (34 883) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 73 396 | (34 883) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 346 | (12 701) |
| | | 2430 | 912 | 980 |
| | | 2450 | (25) | (111) |

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| 9 | | | 2019 . | 2018 . |
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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 | (-) | (-) |

| <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 | (-) | (-) |
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| 31 | 2017 . | 3100 | 11 156 | (-) | 276 781 | - | 120 580 | 408 517 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (34 884) | (34 884) |
| : | : | 3221 | | | | | (34 884) | (34 884) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 11 156 | (-) | 276 781 | - | 85 696 | 373 633 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 73 396 | 73 396 |
| : | 3311 | | | | | 73 396 | 73 396 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 11 156 | (-) | 276 781 | - | 159 092 | 447 029 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 447 029 | 373 633 | 408 517 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 543 265 | 522 216 |
| : | 4111 | 526 371 | 520 529 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 894 | 1 687 |
| - | 4120 | (277 056) | (604 034) |
| : | 4121 | (125 402) | (114 620) |
| () | 4122 | (62 096) | (53 510) |
| , | 4123 | (0) | (320 888) |
| | 4124 | (24 915) | (37 795) |
| | 4129 | (64 643) | (77 221) |
| | 4100 | 266 209 | (81 818) |
| - | 4210 | 1 302 | 6 767 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 302 | 6 767 |
| | 4219 | - | - |
| - | 4220 | (273 285) | (20 255) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (5 883) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (259 435) | (5 094) |
| | 4229 | (7 967) | (15 161) |
| | 4200 | (271 983) | (13 488) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4300 | (3 000) | - |
| | 4400 | (8 774) | (95 306) |
| | 4450 | 14 622 | 112 534 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 5 847 | 17 229 |
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