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|-------|---|-----|
| | | () |
| | 04.12.2025 | |
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| | 5410005812 | |
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| () | 16 | |
| - () | 12300 | |
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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 | 633 | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 79 863 | 82 580 | 86 736 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 16 | - | - |
| I | 1100 | 80 512 | 82 580 | 86 736 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 572 145 | 578 315 | 510 958 |
| | 1220 | 0 | 22 | 29 |
| | 1230 | 162 119 | 161 870 | 215 015 |
| (| 1240 | 36 105 | 28 840 | - |
|) | 1250 | 1 678 | 502 | 30 |
| | 1260 | 15 095 | 9 818 | 5 504 |
| II | 1200 | 787 142 | 779 367 | 731 536 |
| | 1600 | 867 654 | 861 947 | 818 272 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 415 979 | 410 705 | 404 816 |
| | III | 1300 | 415 989 | 410 715 | 404 826 |
| IV. | | | | | |
| | | 1410 | 25 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 140 939 | 140 584 | 141 074 |
| | | 1520 | 282 586 | 308 665 | 272 372 |
| | | 1530 | - | - | - |
| | | 1540 | 3 140 | 1 983 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 426 665 | 451 232 | 413 446 |
| | | 1700 | 867 654 | 861 947 | 818 272 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 603 133 | 479 242 |
| | | 2120 | (502 351) | (374 651) |
| | () | 2100 | 100 782 | 104 591 |
| | | 2210 | (350) | (5 788) |
| | | 2220 | (90 148) | (88 377) |
| | () | 2200 | 10 284 | 10 426 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 050) | (581) |
| | | 2340 | 37 677 | 45 334 |
| | | 2350 | (35 393) | (47 053) |
| | () | 2300 | 7 518 | 8 126 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (2 239) | (2 237) |
| | 6 | 2412 | - | - |
| | | 2460 | (6) | - |
| | () | 2400 | 5 273 | 5 889 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 5 273 | 5 889 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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 | (-) | (-) |
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| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|-----|---------|---------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 404 816 | 404 826 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 5 889 | 5 889 |
| : | 3211 | | | | | | 5 889 | 5 889 |
| | 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 | (-) | - | - | 410 705 |
| 2019 | . | | | | | | 410 715 |
| : | - | 3310 | 0 | - | - | - | 5 274 |
| : | | 3311 | | | | 5 274 | 5 274 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 415 979 |
| | | | | | | | 415 989 |

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| | | | 2018 . | | 31 2018 . |
|-----|------|--------------|--------|--------------|--------------|
| | | 31 2017 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 404 826 | 5 889 | 0 | 410 715 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 404 826 | 5 889 | 0 | 410 715 |
| | | | | | |
| | (): | | | | |
| | 3401 | 404 816 | 5 889 | 0 | 410 705 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 404 816 | 5 889 | 0 | 410 705 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 415 989 | | 410 715 | 404 827 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 447 578 | 445 238 |
| : | 4111 | 424 330 | 438 046 |
| , | 4112 | 3 487 | - |
| | 4113 | - | - |
| | 4119 | 19 761 | 7 192 |
| - | 4120 | (464 716) | (444 766) |
| : | 4121 | (329 521) | (310 875) |
| , | 4122 | (83 892) | (90 588) |
| | 4123 | (4 665) | (581) |
| | 4124 | (1 475) | (2 319) |
| | 4129 | (45 163) | (40 403) |
| | 4100 | (17 138) | 472 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 700) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (6 700) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (6 700) | - |
| - | 4310 | 142 600 | 139 000 |
| : | 4311 | 142 600 | 139 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (117 600) | (139 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (117 600) | (139 000) |
| | 4329 | (-) | (-) |
| | 4300 | 25 000 | - |
| | 4400 | 1 162 | 472 |
| | 4450 | 502 | 30 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 678 | 502 |
| | 4490 | 14 | - |

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