

| | |
|-------|---|
| | () |
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| | 27.01.2026 |
| | 0710099_5837026589_2019_000_20260127_d3c83012-48ec-4f5e-bada-a536406f1293 |
| | : |
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| | 27.01.2026 () |
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| | 5837026589 |
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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 | - | - | - |
| | | 1150 | 52 227 | 2 539 | 20 |
| | | | 5 | 5 | 20 |
| | | | 52 222 | 2 534 | - |
| | | 1160 | 418 418 | 224 207 | 136 209 |
| | | 1170 | 10 000 | 10 000 | 12 645 |
| | | | 0 | - | 12 645 |
| | | | 10 000 | 10 000 | - |
| | | 1180 | 15 170 | 4 512 | 1 042 |
| | | 1190 | - | - | - |
| | I | 1100 | 495 815 | 241 259 | 149 917 |
| II. | | | | | |
| | | 1210 | 1 | - | 1 |
| | | | 1 | - | 1 |
| | | 1220 | 0 | 987 | - |

| <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> |
| | | 1230 | 35 509 | 81 382 | 67 842 |
| | | | 19 561 | 54 442 | 35 773 |
| | | | 0 | - | 10 260 |
| | | | 13 465 | 1 391 | 1 684 |
| | | | 0 | 60 | 278 |
| | | | 2 482 | 25 488 | 19 848 |
| | (| 1240 | 67 941 | 52 895 | 91 776 |
| |) | | | | |
| | | | 375 | 375 | - |
| | | | 34 131 | 20 147 | 20 971 |
| | | | 6 235 | 26 773 | 39 935 |
| | | | 27 200 | 5 600 | 30 870 |
| | | 1250 | 3 959 | 6 068 | 2 013 |
| | | | 3 | 14 | 6 |
| | | | 3 955 | 6 054 | 1 314 |
| | | | 0 | - | 693 |
| | | 1260 | 142 462 | 174 590 | 130 909 |
| | | | 108 | 99 | 84 |
| | | | 142 353 | 174 491 | 130 825 |
| | II | 1200 | 249 871 | 315 922 | 292 541 |
| | | 1600 | 745 685 | 557 181 | 442 458 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 2 970 | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 143 926 | 120 378 | 99 792 |
| | (| | | | |

| <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 | 1300 | 146 996 | 120 478 | 99 892 |
| | IV. | | | | |
| | | 1410 | 426 097 | 295 941 | 194 744 |
| | | | 413 583 | 260 086 | 194 744 |
| | | | 11 500 | 34 682 | - |
| | | | 1 014 | 1 173 | - |
| | | 1420 | 35 720 | 18 703 | 13 371 |
| | | 1430 | - | - | - |
| | | 1450 | 13 214 | 9 132 | 17 189 |
| | | | 13 214 | 9 132 | 17 189 |
| | IV | 1400 | 475 031 | 323 776 | 225 304 |
| | V. | | | | |
| | | 1510 | 96 887 | 83 885 | 97 382 |
| | | | 1 079 | 562 | 413 |
| | | | 2 254 | 464 | 706 |
| | | | 8 153 | 17 279 | 19 072 |
| | | | 85 370 | 65 548 | 77 151 |
| | | | 30 | 31 | 40 |
| | | 1520 | 26 234 | 28 433 | 19 467 |
| | | | 147 | 130 | 129 |
| | | | 0 | - | - |
| | | | 28 | 22 | 17 |
| | | | 3 480 | 299 | - |
| | | | 22 569 | 27 557 | 19 262 |
| | | | 9 | 425 | 59 |
| | | 1530 | - | - | - |
| | | 1540 | 538 | 609 | 414 |
| | | | 538 | 609 | 414 |
| | | 1550 | - | - | - |
| | V | 1500 | 123 658 | 112 927 | 117 263 |

| <i>1</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> |
| | | 1700 | 745 685 | 557 181 | 442 458 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 363 728 | 306 380 |
| | | 2120 | (228 726) | (207 158) |
| | () | 2100 | 135 002 | 99 222 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 685) | (14 147) |
| | () | 2200 | 119 317 | 85 075 |
| | | 2310 | 2 567 | - |
| | | 2320 | 5 184 | 5 894 |
| | | 2330 | (48 071) | (40 044) |
| | | 2340 | 26 961 | 24 098 |
| | , | | 0 | 125 |
| | , | | 6 279 | - |
| | | | 1 031 | 4 514 |
| | | | 0 | - |
| | , , | | 88 | - |
| | . . | | 264 | 128 |
| | | | 54 | 18 |
| | | | 17 511 | 1 315 |
| | , | | 1 265 | 597 |
| | , | | 470 | 606 |
| | , | | 0 | 16 796 |

| | | | | |
|---|-------|------|----------|----------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (71 626) | (49 240) |
| | , | | (2 168) | (310) |
| | , | | (227) | (251) |
| | , | | (0) | (18 009) |
| | , | | (0) | (4 590) |
| | , | | (3 528) | (-) |
| | | | (64 776) | (15 898) |
| | | | (730) | (460) |
| | | | (73) | (1 152) |
| | .. | | (15) | (147) |
| | | | (0) | (1 177) |
| | | | (110) | (42) |
| | | | (0) | (7 203) |
| | () | 2300 | 34 332 | 25 783 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (24) | (3 335) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 27 948 | 20 586 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 27 948 | 20 586 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " ,
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| | | | | |
|---|------------|------|----------|---------|
| | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | 483 | (41) |
| | | 2430 | (17 017) | (5 332) |
| | | 2450 | 10 657 | 3 470 |

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2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | - | 99 792 | 99 892 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 20 587 | 20 587 |
| : | 3211 | | | | | 20 587 | 20 587 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-------|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 120 378 | 120 478 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 2 970 | - | 27 948 | 30 918 |
| : | 3311 | | | | | 27 948 | 27 948 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 2 970 | | - | 2 970 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 400) | (4 400) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 400) | (4 400) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | 2 970 | - | 143 926 | 146 996 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 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 | 146 996 | 120 478 | 99 892 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 365 581 | 314 142 |
| : | 4111 | 361 497 | 309 175 |
| , | 4112 | - | - |
| | 4113 | 0 | 450 |
| | 4119 | 4 084 | 4 517 |
| - | 4120 | (478 525) | (417 978) |
| : | 4121 | (420 725) | (358 794) |
| () | 4122 | (9 684) | (8 909) |
| | 4123 | (44 209) | (36 569) |
| | 4124 | (0) | (4 407) |
| | | (0) | (693) |
| | 4129 | (3 907) | (8 606) |
| | 4100 | (112 944) | (103 836) |
| - | 4210 | 7 110 | 28 859 |
| () | 4211 | - | - |
| () | 4212 | 1 700 | - |
| () | 4213 | 2 843 | 13 589 |
| , | 4214 | 2 567 | - |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | | 0 | 15 270 |
| | 4219 | - | - |
| - | 4220 | (34 660) | (5 753) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (0) | (5 063) |
| (), | 4223 | (13 060) | (690) |
| , | 4224 | (-) | (-) |
| | | (21 600) | - |
| | 4229 | (-) | (-) |
| | 4200 | (27 550) | 23 106 |
| | | | |
| - | 4310 | 369 652 | 259 129 |
| : | 4311 | 366 682 | 259 129 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 2 970 | - |
| - | 4320 | (231 268) | (174 343) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (4 380) | (-) |
| () | | | |
| () | 4323 | (226 888) | (174 343) |


| | | 2019 . | 2018 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | 138 384 | 84 786 |
| | 4400 | (2 110) | 4 056 |
| | 4450 | 6 068 | 2 013 |
| | 4500 | 3 958 | 6 069 |
| | 4490 | - | - |

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