

| | | |
|--|---|-----|
| | () | () |
| | 20.01.2026 | |
| | 0710099_7123501560_2019_001_20260120_d905ae52-aca7-4002-ba77-839804f33bc7 | : |

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| | | () |
| | | 20.01.2026 |
| | 7123501560 | |
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| () | 16 | |
| - | () | 12300 |
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| () | 301320, | , - , , , 4 |
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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 | 8 | 8 | - |
| | | 8 | 8 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 3 748 | 4 375 | 826 |
| | | 2 172 | 2 223 | - |
| | 1160 | - | - | - |
| | 1170 | 11 336 | - | - |
| | | 11 336 | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | 43 | - |
| I | 1100 | 15 092 | 4 426 | 826 |

II.

| | | | | |
|--|------|--------|--------|-------|
| | 1210 | 116 | 1 843 | 628 |
| | | 116 | 1 556 | 628 |
| | | 0 | 287 | - |
| | 1220 | 782 | 13 | - |
| | 1230 | 13 689 | 20 642 | 1 737 |
| | | 13 689 | 20 642 | 1 737 |

| <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> |
| | (| 1240 | 5 908 | 3 561 | 2 824 |
| |) | | 5 908 | 3 561 | 2 824 |
| | | 1250 | 4 844 | 1 491 | 390 |
| | | | 4 837 | 1 491 | 390 |
| | | | 7 | - | - |
| | | 1260 | - | - | - |
| II | 1200 | 25 339 | 27 550 | 5 579 | |
| | 1600 | 40 431 | 31 976 | 6 405 | |

III.

| | | | | | |
|------------|------|------|------------------|-----|-----|
| | (| 1310 | 30 | 10 | 10 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | | | | | |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | | | | | |
| | (| 1370 | 16 | 14 | 8 |
| |) | | | | |
| | | | 16 | 14 | 8 |
| III | 1300 | 46 | 24 | 18 | |

IV.

| | | | | |
|-----------|------|---|---|---|
| | 1410 | - | - | - |
| | | | | |
| | 1420 | - | - | - |
| | | | | |
| | 1430 | - | - | - |
| | | | | |
| | 1450 | - | - | - |
| IV | 1400 | - | - | - |

V.

| | | | | |
|--|------|--------|--------|-------|
| | 1510 | 3 643 | 2 228 | 252 |
| | | 3 643 | 2 228 | 252 |
| | | | | |
| | 1520 | 36 742 | 29 724 | 6 135 |
| | | 34 524 | 27 324 | 6 135 |
| | | 2 191 | 2 400 | - |
| | | 27 | - | - |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 385 | 31 952 | 6 387 |
| | | 1700 | 40 431 | 31 976 | 6 405 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 21 861 | 17 823 |
| | | 2120 | (22 045) | (18 152) |
| | () | 2100 | (184) | (329) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (184) | (329) |
| | | 2310 | - | - |
| | | 2320 | 0 | 437 |
| | | 2330 | (240) | (153) |
| | | 2340 | 7 155 | 475 |
| | | | 6 712 | - |
| | | | 444 | 475 |
| | | 2350 | (6 712) | (416) |
| | | | (6 712) | (-) |
| | () | 2300 | 19 | 14 |
| | <i>5</i> | 2410 | (3) | - |
| . | .. | 2411 | (3) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 16 | 14 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| () | | | | |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2530 | - | - |
| | () 5 | | | |
| 7 | | 2500 | 16 | 14 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 () . , .
6
7 , " () " , " () " , " ,
() " .

2019

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19.04.2019 . 61 "

02.07.2010 . 66 "

" "

| | | | 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 | 6 712 | 6 656 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 6 712 | 6 656 |
| | | 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 | (6 712) | (6 656) |
| | | 6300 | (6 712) | (6 656) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|-----|-----|----|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 8 | 18 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 6 | 6 | |
| : | 3211 | | | | | 6 | 6 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|---------------|-----------|------------|----------|----------|-----------|
| | | | , | | | (| |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 14 |
| | | | | | | | 24 |
| 2019 | . | | | | | | |
| : | - | 3310 | 20 | - | - | - | 22 |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | 2 | 2 |
| , | | 3313 | | - | | - | - |
| | | 3314 | 20 | - | - | | 20 |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 30 | (-) | - | - | 16 |
| | | | | | | | 46 |

2.

| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | 2019 | 31 2018 . | 31 2017 . |
| | 3600 | 46 | . | 24 | . |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 22 305 | 18 298 |
| : | 4111 | 21 861 | 17 823 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 444 | - |
| | 4119 | 0 | 475 |
| - | 4120 | (19 120) | (15 957) |
| : | 4121 | (17 983) | (8 017) |
| , | 4122 | (894) | (496) |
| | 4123 | (240) | (462) |
| | 4124 | (3) | (3) |
| | 4129 | (0) | (6 979) |
| | 4100 | 3 185 | 2 341 |
| - | 4210 | 8 012 | 16 184 |
|) | 4211 | 6 712 | 6 656 |
|) | 4212 | - | - |
| (| 4213 | 1 300 | 9 091 |
|) | 4214 | 0 | 437 |

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| | | 2019 . | 2018 . |
|---------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (4 201) | (14 944) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 201) | (14 572) |
| , | 4224 | (0) | (372) |
| | 4229 | (-) | (-) |
| | 4200 | 3 811 | 1 240 |
| | | | |
| - | 4310 | 1 360 | 2 420 |
| : | 4311 | 1 340 | 2 420 |
| () | 4312 | 20 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (5 003) | (4 900) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (5 003) | (4 900) |
| | 4329 | (-) | (-) |
| | 4300 | (3 643) | (2 480) |
| | 4400 | 3 353 | 1 101 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 1 491 | 390 |
| | 4500 | 4 844 | 1 491 |
| | 4490 | - | - |

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