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| | () |
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| | 07.03.2026 |
| | 0710099_5262068291_2019_000_20260307_61053c6d-f8f2-44bc-a001-459c69c2150d |
| | : |
| | " " |
| | 07.03.2026 () |
| | 5262068291 |
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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. | | | | | |
| 1.1 | | 1110 | 0 | - | - |
| 1.4 | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 0 | - | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 60 336 | 91 743 | 91 743 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 60 336 | 91 743 | 91 743 |
| II. | | | | | |
| 4.1 | | 1210 | 0 | - | - |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 13 | 9 | 32 |
| 3.1 | (| 1240 | 0 | 55 800 | 45 750 |
| |) | 1250 | 1 173 | 353 | 42 |
| | | 1260 | 0 | - | 1 |
| | II | 1200 | 1 186 | 56 162 | 45 825 |
| | | 1600 | 61 522 | 147 905 | 137 568 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 61 499 | 147 717 | 137 365 |
| | III | 1300 | 61 522 | 147 740 | 137 388 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5.3 | | 1510 | 0 | - | - |
| 5.3 | | 1520 | 0 | 165 | 180 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 0 | 165 | 180 |
| | | 1700 | 61 522 | 147 905 | 137 568 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| 6. | | 2210 | (0) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 0 | - |
| | | 2310 | 8 046 | 8 046 |
| | | 2320 | 2 174 | 3 282 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (96 113) | (399) |
| | () | 2300 | (85 893) | 10 929 |
| | 5 | 2410 | (329) | (578) |
| | ∴ | 2411 | (329) | (578) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (86 222) | 10 351 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (86 222) | 10 351 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | (431) | 52 |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (17 507) | 1 608 |
| | | 2430 | 0 | - |
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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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 20 | (-) | - | 3 | 137 365 | 137 388 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 351 | 10 351 | |
| : | 3211 | | | | | 10 351 | 10 351 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | - | 3 | 147 717 | 147 740 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (86 217) | (86 217) |
| : | 3321 | | | | | (86 217) | (86 217) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 20 | (-) | - | 3 | 61 499 | 61 522 |

| 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 | 137 389 | 10 351 | 0 | 147 740 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 137 389 | 10 351 | 0 | 147 740 |
| (): | | | | | |
| | 3401 | 137 366 | 10 351 | 0 | 147 717 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 137 366 | 10 351 | 0 | 147 717 |
| , (): | | | | | |
| | 3402 | 23 | 0 | 0 | 23 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 23 | 0 | 0 | 23 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 61 522 | 147 740 | | 137 388 |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 400 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 400 | - |
| - | 4120 | (1 400) | (967) |
| : | 4121 | (197) | (110) |
| () | 4122 | (343) | (246) |
| | 4123 | (-) | (-) |
| | 4124 | (485) | (610) |
| | 4129 | (375) | (1) |
| | 4100 | 0 | (967) |
| - | 4210 | 10 570 | 11 328 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 8 046 | 8 046 |
| | 4219 | 2 524 | 3 282 |
| - | 4220 | (9 750) | (10 050) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (9 750) | (10 050) |
| | 4200 | 820 | 1 278 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 820 | 311 |
| | 4450 | 353 | 42 |

| | | 2019 . | 2018 . |
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| | 4500 | 1 173 | 353 |
| | 4490 | - | - |

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