

| | |
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| | () |
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| | 12.03.2026 |
| | 0710099_6112912380_2019_000_20260312_68861acc-31b2-4398-bdec-506a142ebb63 |
| | : |
| | " " " |
| | 12.03.2026 () |
| | 6112912380 |
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| () | 16 |
|) - (| 12267 |
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| () | 347471, , . 16 , - , , |
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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 | - | - | - |
| 2 | | 1150 | 938 203 | 255 407 | 207 827 |
| | | | 185 277 | 229 167 | 207 208 |
| | | | 752 926 | 26 240 | 619 |
| | | 1160 | 13 513 | - | - |
| 3 | | 1170 | 0 | - | 180 000 |
| | | 1180 | 10 944 | 46 | - |
| | | 1190 | 198 838 | 424 577 | - |
| | I | 1100 | 1 161 499 | 680 030 | 387 827 |
| II. | | | | | |
| 4 | | 1210 | 395 406 | 301 430 | 323 400 |
| | | | 65 577 | 70 062 | - |
| | | | 6 214 | 1 | 2 |
| | | | 8 198 | 10 548 | 18 791 |
| | | | 315 417 | 220 625 | 244 791 |
| | | 1220 | 14 835 | 14 603 | 11 403 |

| <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> |
| 5 | | 1230 | 173 067 | 337 841 | 312 549 |
| | | | 15 509 | 54 233 | 44 914 |
| | | | 44 382 | 217 037 | 246 246 |
| | | | 96 494 | 47 988 | 3 655 |
| | | | 16 682 | 18 583 | 17 734 |
| 3 | (| 1240 | 3 000 | 155 500 | 121 807 |
| |) | 1250 | 18 143 | 2 631 | 703 |
| | | | 126 | 355 | 72 |
| | | | 18 017 | 2 276 | 631 |
| | | 1260 | 125 | 65 | 2 894 |
| | II | 1200 | 604 576 | 812 070 | 772 756 |
| | | 1600 | 1 766 075 | 1 492 100 | 1 160 583 |
| III. | | | | | |
| | (| 1310 | 30 | 41 623 | 41 623 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 3 025 | 3 025 | 3 025 |
| | (| 1370 | 84 359 | 189 158 | 200 275 |
| |) | | | | |
| | III | 1300 | 87 414 | 233 806 | 244 924 |
| IV. | | | | | |
| 5 | | 1410 | 944 379 | 420 091 | 352 383 |
| | | | 944 379 | 420 091 | - |
| | | 1420 | 25 | - | - |
| | | 1430 | - | - | - |

| <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> |
| 5 | | 1450 | 46 664 | - | - |
| | 12 | | 46 664 | - | - |
| | IV | 1400 | 991 068 | 420 091 | 352 383 |
| | V. | | | | |
| 5 | | 1510 | 596 499 | 731 881 | 123 806 |
| | | | 578 168 | 722 921 | 122 519 |
| | | | 13 797 | 6 678 | 1 233 |
| | | | 4 534 | 2 282 | - |
| 5 | | 1520 | 87 305 | 103 867 | 436 466 |
| | | | 52 952 | 18 778 | 27 185 |
| | | | 0 | - | 319 830 |
| | | | 1 089 | 3 147 | 22 234 |
| | | | 1 202 | 1 374 | 1 186 |
| | | | 1 364 | 1 167 | 862 |
| | | | 30 698 | 79 401 | 65 169 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 789 | 2 455 | 3 005 |
| | | 1550 | - | - | - |
| | V | 1500 | 687 593 | 838 203 | 563 276 |
| | | 1700 | 1 766 075 | 1 492 100 | 1 160 583 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 471 587 | 819 670 |
| 6 | | 2120 | (331 431) | (514 079) |
| | () | 2100 | 140 156 | 305 591 |
| 6 | | 2210 | (38 692) | (78 469) |
| 6 | | 2220 | (49 429) | (45 961) |
| | () | 2200 | 52 035 | 181 161 |
| | | 2310 | - | - |
| | | 2320 | 14 305 | 19 143 |
| | | 2330 | (64 256) | (52 902) |
| | | 2340 | 7 391 | 56 341 |
| | | 2350 | (3 596) | (140 967) |
| | () | 2300 | 5 879 | 62 776 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (861) | (4 011) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 176 | 58 811 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 4 176 | 58 811 |

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

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 256 | - |
| | | 2430 | (25) | - |
| | | 2450 | (817) | 46 |

8 2411 .

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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 . | 3100 | 41 623 | (-) | - | 3 025 | 244 923 |
| 2018 . | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 58 811 |
| : | : | 3211 | | | | | 58 811 |
| | | 3212 | | | - | | - |
| , | | 3213 | | | - | | - |
| | | 3214 | - | - | - | | - |
| | | 3215 | - | - | - | | - |
| | | 3216 | - | - | - | | - |
| - | : | 3220 | (0) | - | (-) | (-) | (69 927) |
| : | : | 3221 | | | | | (-) |
| | | 3222 | | | (-) | | (-) |
| , | | 3223 | | | (-) | | (-) |
| | | 3224 | (-) | - | - | | (-) |
| | | 3225 | (-) | - | - | | (-) |
| | | 3226 | - | - | - | | (-) |
| | | 3227 | | | | | (69 927) |
| | | 3230 | | | - | | - |
| | | 3240 | | | - | | - |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 41 623 | (-) | - | 3 025 | 189 158 | 233 806 |
| 2019 . | | | | | | | |
| - | 3310 | 30 | - | - | - | 4 175 | 4 205 |
| : | 3311 | | | | | 4 175 | 4 175 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 30 | - | - | | | 30 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (41 623) | - | (-) | (-) | (108 974) | (150 597) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | (41 623) | - | - | - | (108 974) | (150 597) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 | (-) | - | 3 025 | 84 359 | 87 414 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 87 414 | 233 806 | 244 924 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 688 602 | 369 881 |
| : | 4111 | 613 163 | 317 574 |
| , | 4112 | 15 147 | 11 756 |
| | 4113 | - | - |
| | 4119 | 60 292 | 40 551 |
| - | 4120 | (510 227) | (711 585) |
| : | 4121 | (333 169) | (466 763) |
| () | 4122 | (75 838) | (73 380) |
| | 4123 | (62 561) | (44 088) |
| | 4124 | (1 058) | (1 790) |
| | 4129 | (37 601) | (125 564) |
| | 4100 | 178 375 | (341 704) |
| - | 4210 | 519 973 | 187 279 |
| () | 4211 | 0 | 22 844 |
|) (| 4212 | - | - |
| () | 4213 | 509 400 | 146 307 |
| , | 4214 | 10 573 | 18 128 |
| | 4219 | - | - |
| - | 4220 | (857 514) | (440 106) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (520 609) | (439 403) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (301 600) | (-) |
| , | 4224 | (35 305) | (703) |
| | 4229 | (-) | (-) |
| | 4200 | (337 541) | (252 827) |
| - | 4310 | 1 554 654 | 890 024 |
| : | 4311 | 1 554 654 | 889 605 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 419 |
| - | 4320 | (1 379 976) | (293 565) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (69 927) |
| () , | 4323 | (1 379 976) | (222 729) |
| | 4329 | (0) | (909) |
| | 4300 | 174 678 | 596 459 |
| | 4400 | 15 512 | 1 928 |
| | 4450 | 2 631 | 703 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 18 143 | 2 631 |
| | 4490 | - | - |

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