

| | |
|-------|---|
| | () |
| | () |
| | 07.09.2025 |
| | 0710099_6311116633_2019_000_20250907_ba562da1-f9aa-44fc-bd0e-2ec670497b02 |
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| | 07.09.2025 () |
| | 6311116633 |
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|) - (| 12300 |
| 2 | 46.6 |
| () | 443093, , , , 80, , 301 |
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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 | 825 | 1 145 | 1 448 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 895 | 2 257 | 2 048 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 720 | 3 401 | 3 495 |
| II. | | | | | |
| | | 1210 | 183 603 | 126 481 | 102 643 |
| | | | 1 872 | 1 695 | 1 325 |
| | | | 181 363 | 124 431 | 100 631 |
| | | 1220 | 0 | 2 | - |
| | | 1230 | 83 346 | 78 571 | 169 154 |
| | , | | 12 546 | 13 360 | 10 321 |
| | , | | 50 377 | 58 766 | 156 390 |
| | | | 24 | 1 567 | 104 |
| | | | 15 | 6 | 98 |
| | | | 20 385 | 4 871 | 2 240 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 132 135 | 129 363 | 116 131 |
| | | 1260 | - | - | - |
| | II | 1200 | 399 084 | 334 416 | 387 927 |
| | | 1600 | 402 804 | 337 817 | 391 423 |
| III. | | | | | |
| | (,) | 1310 | 4 035 | 4 035 | 4 035 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 282 165 | 271 861 | 320 061 |
| | III | 1300 | 286 200 | 275 896 | 324 096 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 89 | 84 | 36 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 89 | 84 | 36 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 102 038 | 50 554 | 57 052 |
| | , | | 55 865 | 18 624 | 44 062 |
| | , | | 28 264 | 13 843 | 7 100 |
| | | | 16 912 | 17 325 | 4 788 |
| | | | 994 | 718 | 1 063 |
| | | | 3 | 43 | 39 |
| | | 1530 | - | - | - |
| | | 1540 | 14 477 | 11 283 | 10 239 |
| | | 1550 | - | - | - |
| | V | 1500 | 116 515 | 61 837 | 67 291 |

| <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 | 402 804 | 337 817 | 391 423 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 647 894 | 659 475 |
| | | 2120 | (413 802) | (418 807) |
| | () | 2100 | 234 092 | 240 668 |
| | | 2210 | (124 626) | (78 115) |
| | | 2220 | (0) | (38) |
| | () | 2200 | 109 466 | 162 515 |
| | | 2310 | - | - |
| | | 2320 | 1 417 | 1 376 |
| | | 2330 | (-) | (-) |
| | | 2340 | 29 448 | 52 228 |
| | | 2350 | (33 819) | (144 326) |
| | () | 2300 | 106 512 | 71 793 |
| | 5 | 2410 | (23 525) | (25 155) |
| | ∴ | 2411 | (23 525) | (25 155) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | 1 |
| | () | 2400 | 83 620 | 46 800 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 83 620 | 46 800 |

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

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

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " " ,

| | | | 2019 . | 2018 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 588) | (10 635) |
| | | 2430 | (5) | (48) |
| | | 2450 | 639 | 209 |

8 2411 .

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 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 4 035 | (-) | - | - | 320 061 | 324 096 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 46 801 | 46 801 |
| : | : | 3211 | | | | | 46 801 | 46 801 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (95 000) | (95 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (95 000) | (95 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 035 | (-) | - | - | 271 861 | 275 896 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 83 619 | 83 619 |
| : | 3311 | | | | | 83 619 | 83 619 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (73 316) | (73 316) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (73 316) | (73 316) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 4 035 | (-) | - | - | 282 165 | 286 200 |

| 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 | 324 096 | 46 801 | (95 001) | 275 896 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 324 096 | 46 801 | (95 001) | 275 896 |
| (): | | | | | |
| | 3401 | 320 061 | 46 801 | (95 001) | 271 861 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 320 061 | 46 801 | (95 001) | 271 861 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 286 200 | 275 896 | | 324 096 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 757 648 | 753 337 |
| : | 4111 | 665 350 | 666 967 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 84 040 | 86 370 |
| | 4119 | 8 258 | - |
| - | 4120 | (676 071) | (657 873) |
| : | 4121 | (455 451) | (533 637) |
| () , | 4122 | (50 355) | (34 764) |
| , | 4123 | (-) | (-) |
| | 4124 | (27 810) | (35 060) |
| | | (13 562) | (6 926) |
| | 4129 | (128 893) | (47 486) |
| | 4100 | 81 577 | 95 464 |
| - | 4210 | 0 | 380 |
| () | 4211 | 0 | 380 |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (379) | (334) |
| : | | | |
| , , | 4221 | (379) | (334) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (379) | 46 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (69 650) | (90 250) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (69 650) | (90 250) |
| () | | | |
| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (69 650) | (90 250) |
| | 4400 | 11 548 | 5 260 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 129 363 | 116 131 |
| | 4500 | 132 134 | 129 363 |
| | 4490 | (8 777) | 7 972 |

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