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| | () | () |
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| | 31.01.2026 |
| | 0710099_7703701482_2019_001_20260131_42441a27-19e1-498f-af6b-1eb3428c7b57 |
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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 | 0 | 1 376 | 3 943 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 48 | 94 | 40 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 0 | 86 541 | 86 519 |
| | 1190 | - | - | - |
| I | 1100 | 48 | 88 011 | 90 502 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 0 | - | 60 117 |
| | 1220 | 64 | - | 306 |
| | 1230 | 296 818 | 298 279 | 558 941 |
| (| 1240 | - | - | - |
|) | 1250 | 2 242 | 27 239 | 168 816 |
| | 1260 | 15 | 3 | 200 |
| II | 1200 | 299 139 | 325 521 | 788 380 |
| | 1600 | 299 187 | 413 532 | 878 882 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 142 785 | 142 785 | 142 785 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 37 689 | 126 719 | 121 863 |
| | | 1300 | 180 474 | 269 504 | 264 648 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 118 594 | 143 921 | 611 173 |
| | | 1530 | - | - | - |
| | | 1540 | 119 | 107 | 3 061 |
| | | 1550 | - | - | - |
| | V | 1500 | 118 713 | 144 028 | 614 234 |
| | | 1700 | 299 187 | 413 532 | 878 882 |

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 | 0 | 156 495 |
| | | 2120 | (0) | (88 687) |
| | () | 2100 | 0 | 67 808 |
| | | 2210 | (0) | (37 999) |
| | | 2220 | (0) | (26 682) |
| | () | 2200 | 0 | 3 127 |
| | | 2310 | - | - |
| | | 2320 | 497 | 1 171 |
| | | 2330 | (-) | (-) |
| | | 2340 | 477 | 26 182 |
| | | 2350 | (3 451) | (18 383) |
| | () | 2300 | (2 477) | 12 097 |
| | <i>5</i> | 2410 | (42) | (7 340) |
| | ..: | 2411 | (44) | (6 750) |
| | <i>6</i> | 2412 | 2 | (590) |
| | | 2460 | (86 511) | 99 |
| | () | 2400 | (89 030) | 4 856 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (89 030) | 4 856 |

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

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 5 () . .
 6 .
 7 " ()", "
 , () ", " ,
 () ". ,
 , 19.04.2019 . 61 " 2
 02.07.2010 . 66 " ,
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|----------|----------|----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 142 785 | (-) | - | - | 121 863 | 264 648 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 4 856 | 4 856 |
| : | 3211 | | | | | | 4 856 | 4 856 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 142 785 | (-) | - | - | 126 719 |
| 2019 | . | | | | | | 269 504 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (89 030) | (89 030) |
| : | 3321 | | | | | (89 030) | (89 030) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . 3300 | 142 785 | (-) | - | - | 37 689 |
| | | | | | | | 180 474 |

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 . | | 31 2018 . | 31 2017 . |
| | 3600 | 180 474 | | 269 504 | 264 648 |

2019 .

| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 821 | 423 340 |
| : | 4111 | 859 | 400 227 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 962 | 23 113 |
| - | 4120 | (26 818) | (564 917) |
| : | 4121 | (23 617) | (513 699) |
| , | 4122 | (732) | (19 228) |
| | 4123 | (-) | (-) |
| | 4124 | (33) | (16 160) |
| | 4129 | (2 436) | (15 830) |
| | 4100 | (24 997) | (141 577) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| | 4322 | (-) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (24 997) | (141 577) |
| | 4450 | 27 239 | 168 816 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 242 | 27 239 |
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