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| | () |
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| | 08.03.2026 |
| | 0710099_6316099759_2019_000_20260308_6ef9f3ac-c182-4544-80a4-a43776fe9dd6 |
| | : |
| | " " |
| | 08.03.2026 () |
| | 6316099759 |
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| () | 16 |
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| () | 643,443004, ,, ,, ,57, 1,,, ,, |
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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 | 25 | 25 | 25 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 282 | 10 621 | 14 209 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 307 | 10 646 | 14 234 |
| II. | | | | | |
| | | 1210 | 35 319 | 37 652 | 54 343 |
| | | 1220 | 236 | 196 | 3 |
| | | 1230 | 65 055 | 46 165 | 63 901 |
| | (| 1240 | 1 955 | 13 158 | - |
| |) | 1250 | 87 | 2 022 | 2 318 |
| | | 1260 | - | - | - |
| | II | 1200 | 102 653 | 99 192 | 120 565 |
| | | 1600 | 107 959 | 109 838 | 134 799 |

| <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 | 26 580 | 26 580 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (26 509) | (26 518) | (27 238) |
| | III | 1300 | 91 | 82 | (27 218) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 54 866 | 57 708 | 69 150 |
| | | 1520 | 53 002 | 49 323 | 92 867 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 2 725 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 107 868 | 109 756 | 162 017 |
| | | 1700 | 107 959 | 109 838 | 134 799 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 402 | 82 588 |
| | | 2120 | (43 089) | (51 127) |
| | () | 2100 | 27 313 | 31 461 |
| | | 2210 | (1 556) | (2 153) |
| | | 2220 | (28 412) | (39 656) |
| | () | 2200 | (2 655) | (10 348) |
| | | 2310 | - | - |
| | | 2320 | 142 | 400 |
| | | 2330 | (0) | (228) |
| | | 2340 | 3 827 | 15 280 |
| | | 2350 | (585) | (3 970) |
| | () | 2300 | 729 | 1 134 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (73) | (96) |
| | 6 | 2412 | - | - |
| | | 2460 | (647) | (318) |
| | () | 2400 | 9 | 720 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 | 720 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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 | (-) | (-) |

| | | | 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 | 20 | (-) | - | - | (27 218) |
| 2018 . | | | | | | | |
| - | : | 3210 | 0 | - | 26 580 | - | 720 |
| | : | 3211 | | | | | 720 |
| | | 3212 | | | - | | - |
| | | 3213 | | | - | | - |
| | | 3214 | - | - | - | | - |
| | | 3215 | - | - | - | | - |
| | | 3216 | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) |
| | : | 3221 | | | | | (-) |
| | | 3222 | | | (-) | | (-) |
| | | 3223 | | | (-) | | (-) |
| | | 3224 | (-) | - | - | | (-) |
| | | 3225 | (-) | - | - | | (-) |
| | | 3226 | - | - | - | - | (-) |
| | | 3227 | | | | | (-) |
| | | 3230 | | | - | - | - |
| | | 3240 | | | | - | - |

| 1. | | | | | | | |
|-----------|------|-----|-----|--------|-----|----------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | 26 580 | - | (26 518) | 82 |
| 2019 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 9 | 9 |
| : | 3311 | | | | | 9 | 9 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 20 | (-) | 26 580 | - | (26 509) | 91 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | 0 | 0 | 0 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | 0 | 0 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 91 | 82 | (27 218) | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 62 008 | 95 216 |
| : | 4111 | 61 924 | 95 029 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 84 | 187 |
| - | 4120 | (72 895) | (67 462) |
| : | 4121 | (60 885) | (42 298) |
| () | 4122 | (10 063) | (7 931) |
| | 4123 | (-) | (-) |
| | 4124 | (52) | (75) |
| | 4129 | (1 895) | (17 158) |
| | 4100 | (10 887) | 27 754 |
| - | 4210 | 12 800 | 301 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 12 800 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 301 |
| - | 4220 | (1 673) | (345) |

| | | 2019 . | 2018 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 673) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (345) |
| | 4200 | 11 127 | (44) |
| - | 4310 | 2 253 | 32 162 |
| : | 4311 | 2 147 | 32 162 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 106 | - |
| - | 4320 | (4 428) | (60 168) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (4 428) | (47 387) |
| | 4329 | (0) | (12 781) |
| | 4300 | (2 175) | (28 006) |
| | 4400 | (1 935) | (296) |
| | 4450 | 2 022 | 2 318 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 87 | 2 022 |
| | 4490 | - | - |

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