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|-------|---|
| | () |
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| | 28.01.2026 |
| | 0710099_6150059950_2019_000_20260128_fa6b613d-881c-4623-8902-1284d9380ea9 |
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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 | - | - | - |
| .22 | | 1150 | 3 739 | 4 346 | 3 319 |
| | : | | 3 739 | 4 346 | 3 319 |
| | , | | 3 739 | 4 346 | 3 319 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| .28 | | 1180 | 766 | 457 | 368 |
| | | 1190 | 48 | 32 | 25 |
| | | | 48 | 32 | 25 |
| | I | 1100 | 4 553 | 4 835 | 3 712 |
| II. | | | | | |
| .24 | | 1210 | 1 294 | 569 | 598 |
| | , | | 1 294 | 569 | 598 |
| | | 1220 | - | - | - |

| <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> |
| .25 | | 1230 | 43 949 | 59 768 | 68 404 |
| | | | 783 | 682 | 338 |
| | (12) , . . | | 43 949 | 59 768 | 68 404 |
| | | | 14 923 | 10 867 | 66 401 |
| | | | 28 243 | 48 219 | 1 665 |
| | () | 1240 | - | - | - |
| .27 | | 1250 | 55 020 | 33 949 | 54 293 |
| | | | 5 | 5 | - |
| | | | 49 515 | 644 | 2 993 |
| | | | 5 500 | 33 300 | 51 300 |
| | | 1260 | 59 | 27 | 41 |
| | | | 59 | 27 | 41 |
| | II | 1200 | 100 322 | 94 313 | 123 336 |
| | | 1600 | 104 875 | 99 148 | 127 048 |
| | | | | | |
| III. | | | | | |
| .26 | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 44 941 | 23 839 | 43 781 |
| | III | 1300 | 45 941 | 24 839 | 44 781 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| .28 | | 1420 | 46 | 48 | 41 |
| | | 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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 46 | 48 | 41 |
| | V. | | | | |
| | | 1510 | - | - | - |
| .29 | | 1520 | 39 753 | 56 495 | 80 394 |
| | | | 4 951 | 3 711 | 76 578 |
| | | | 23 | 88 | 240 |
| | | | 6 | 31 | 1 227 |
| | | | 6 463 | 5 385 | 2 281 |
| | , . . | | 28 310 | 47 280 | 68 |
| | | | 28 310 | 47 275 | - |
| | | | 0 | 5 | 68 |
| , | | 1530 | 0 | - | - |
| .36 | | 1540 | 19 135 | 17 766 | 1 832 |
| | | 1550 | - | - | - |
| | V | 1500 | 58 888 | 74 261 | 82 226 |
| | | 1700 | 104 875 | 99 148 | 127 048 |

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| 3 | | | 2019 . | 2018 . |
|-----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| .30 | 4 | 2110 | 257 583 | 263 562 |
| .32 | | 2120 | (212 587) | (222 620) |
| | () | 2100 | 44 996 | 40 942 |
| | | 2210 | (-) | (-) |
| .32 | | 2220 | (18 484) | (18 348) |
| | () | 2200 | 26 512 | 22 594 |
| | | 2310 | - | - |
| .33 | | 2320 | 2 407 | 2 062 |
| | | 2330 | (-) | (-) |
| .33 | | 2340 | 1 495 | 330 |
| .33 | | 2350 | (582) | (1 491) |
| | () | 2300 | 29 832 | 23 495 |
| | 5 | 2410 | - | - |
| .28 | . ∴ | 2411 | (6 383) | (5 030) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | (15 890) |
| | () | 2400 | 23 759 | 2 657 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 23 759 | 2 657 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 43 781 | 44 781 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 657 | 2 657 |
| : | 3211 | | | | | 2 657 | 2 657 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (22 599) | (22 599) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (22 599) | (22 599) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 23 839 | 24 839 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 23 759 | 23 759 |
| : | 3311 | | | | | 23 759 | 23 759 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 657) | (2 657) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 657) | (2 657) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 44 941 | 45 941 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 45 941 | 24 839 | 44 781 | |

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| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 238 646 | 358 308 |
| : | 4111 | 235 593 | 306 878 |
| , | 4112 | 247 | 260 |
| | 4113 | - | - |
| | 4119 | 2 806 | 51 170 |
| - | 4120 | (215 382) | (353 217) |
| : | 4121 | (125 736) | (225 811) |
| () | 4122 | (51 289) | (46 175) |
| | 4123 | (-) | (-) |
| | 4124 | (6 092) | (5 949) |
| | 4129 | (32 265) | (75 282) |
| | 4100 | 23 264 | 5 091 |
| - | 4210 | 1 223 | - |
| () | 4211 | 1 145 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 78 | - |
| - | 4220 | (758) | (2 836) |

| | | 2019 . | 2018 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (758) | (2 561) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (275) |
| | 4200 | 465 | (2 836) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 658) | (22 599) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (2 658) | (22 599) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (2 658) | (22 599) |
| | 4400 | 21 071 | (20 344) |
| | 4450 | 33 949 | 54 293 |

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| | | 2019 . | 2018 . |
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