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| | () |
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| | 07.09.2025 |
| | 0710099_4720029219_2019_002_20250907_f0db4188-0307-4471-93d5-b7f4d4df4f88 |
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| | 07.09.2025 () |
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| | 4720029219 |
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|) - (| 12300 |
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| () | 188505, , - , , 10- , 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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 62 234 | 83 839 | 107 604 |
| | | 1160 | - | - | - |
| | | 1170 | 3 000 | 3 000 | - |
| | | | 3 000 | 3 000 | - |
| | | 1180 | - | - | - |
| | | 1190 | 52 429 | 21 400 | - |
| | | | 52 429 | 21 400 | - |
| | I | 1100 | 117 663 | 108 239 | 107 604 |
| II. | | | | | |
| | | 1210 | 12 938 | 5 | 4 |
| | | 1220 | - | - | - |
| | | 1230 | 321 | 9 182 | 623 |
| | (| 1240 | 0 | - | 200 |
| |) | 1250 | 2 | 1 339 | 12 |
| | | 1260 | - | - | - |
| | II | 1200 | 13 261 | 10 526 | 839 |
| | | 1600 | 130 924 | 118 765 | 108 443 |

| <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 | 110 800 | 110 800 | 110 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (9 841) | 891 | (2 418) |
| | III | 1300 | 100 959 | 111 691 | 108 382 |
| IV. | | | | | |
| | | 1410 | 28 030 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 28 030 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 935 | 7 074 | 61 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 935 | 7 074 | 61 |
| | | 1700 | 130 924 | 118 765 | 108 443 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 240 | 237 |
| | | 2120 | (239) | (139) |
| | () | 2100 | 1 | 98 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 | 98 |
| | | 2310 | - | - |
| | | 2320 | 147 | 39 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 871 | 47 606 |
| | | 2350 | (13 727) | (37 662) |
| | () | 2300 | (10 708) | 10 081 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (20) | (6 770) |
| | 6 | 2412 | - | - |
| | | 2460 | (3) | (2) |
| | () | 2400 | (10 731) | 3 309 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 110 800 | (-) | - | - | (2 418) | 108 382 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 3 309 | 3 309 |
| : | : | 3211 | | | | | 3 309 | 3 309 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 110 800 | (-) | - | - | 891 | 111 691 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 731) | (10 731) |
| : | 3321 | | | | | (10 731) | (10 731) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 110 800 | (-) | - | - | (9 841) | 100 959 |

| 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 | 108 382 | 3 309 | 0 | 111 691 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 108 382 | 3 309 | 0 | 111 691 |
| (): | | | | | |
| | 3401 | (2 418) | 3 309 | 0 | 891 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (2 418) | 3 309 | 0 | 891 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 100 960 | 111 690 | | 108 382 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 015 | 5 758 |
| : | 4111 | 240 | 687 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 5 860 | - |
| | | 1 915 | - |
| | 4119 | 0 | 5 071 |
| - | 4120 | (52 845) | (28 639) |
| : | 4121 | (8 715) | (-) |
| () , | 4122 | (177) | (126) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 458) | (3 439) |
| | | (58) | - |
| | | (36 890) | - |
| | 4129 | (3 547) | (25 074) |
| | 4100 | (44 830) | (22 881) |
| | | | |
| - | 4210 | 11 963 | 38 733 |
| () | 4211 | 11 963 | 38 533 |
| () | 4212 | - | - |
| () , | 4213 | 0 | 200 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (14 525) |
| : | 4221 | (0) | (11 525) |
| | 4222 | (-) | (-) |
| () | 4223 | (0) | (3 000) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 11 963 | 24 208 |
| | | | |
| - | 4310 | 32 000 | - |
| : | 4311 | 32 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (470) | (-) |
| : | 4321 | (-) | (-) |
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| () , | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | 31 530 | - |
| | 4400 | (1 337) | 1 327 |
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| | 4500 | 2 | 1 339 |
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