

| | |
|-------|---|
| | () |
| | () |
| | 04.01.2026 |
| | 0710099_7709789780_2019_001_20260104_ac33c460-228a-4cde-971f-f19d88628a7d |
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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 | - | - | - |
| 5.1 | | 1160 | 1 062 405 | 1 106 519 | 1 152 464 |
| | | 1170 | - | - | - |
| 5.5 | | 1180 | 111 502 | 131 810 | 147 923 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 173 907 | 1 238 329 | 1 300 387 |
| II. | | | | | |
| | | 1210 | 4 | - | - |
| | | | 4 | - | - |
| | | 1220 | - | - | - |
| 5.2 | | 1230 | 81 380 | 70 116 | 108 499 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 46 | 76 | 79 |
| | | 1260 | - | - | - |
| | II | 1200 | 81 430 | 70 192 | 108 578 |
| | | 1600 | 1 255 337 | 1 308 521 | 1 408 965 |

| <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. | | | | | |
| 5.3 | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 108 367 | 108 367 | 108 367 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 448 286 | 321 427 | 229 309 |
| | III | 1300 | 556 753 | 429 894 | 337 776 |
| IV. | | | | | |
| 5.4 | | 1410 | 209 517 | 679 466 | - |
| | | | 133 040 | 522 700 | - |
| | | | 76 477 | 156 766 | - |
| 5.5 | | 1420 | 172 868 | 181 690 | 190 879 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 382 385 | 861 156 | 190 879 |
| V. | | | | | |
| 5.4 | | 1510 | 303 465 | - | 865 102 |
| | | | 175 500 | - | 533 650 |
| | | | 127 965 | - | 331 452 |
| 5.6 | | 1520 | 12 725 | 17 469 | 15 208 |
| | | 1530 | - | - | - |
| | | 1540 | 9 | 2 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 316 199 | 17 471 | 880 310 |
| | | 1700 | 1 255 337 | 1 308 521 | 1 408 965 |

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| 3 | | | 2019 . | 2018 . |
|-----|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 6.1 | 4 | 2110 | 252 051 | 252 051 |
| 6.2 | | 2120 | (44 576) | (71 127) |
| | () | 2100 | 207 475 | 180 924 |
| | | 2210 | (-) | (-) |
| 6.2 | | 2220 | (788) | (636) |
| | () | 2200 | 206 687 | 180 288 |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 |
| | | 2330 | (47 676) | (64 298) |
| 6.3 | | 2340 | 1 | 20 |
| 6.3 | | 2350 | (358) | (857) |
| | | | (0) | (794) |
| | () | 2300 | 158 654 | 115 154 |
| | 5 | 2410 | - | - |
| 6.4 | . ∴ | 2411 | (20 309) | (16 112) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 126 859 | 92 118 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 126 859 | 92 118 |

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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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 100 | (-) | 108 367 | - | 229 309 | 337 776 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 92 118 | 92 118 |
| : | 3211 | | | | | 92 118 | 92 118 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | 108 367 | - | 321 427 | 429 894 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 126 859 | 126 859 |
| : | 3311 | | | | | 126 859 | 126 859 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 100 | (-) | 108 367 | - | 448 286 | 556 753 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 337 776 | 92 118 | 0 | 429 894 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 337 776 | 92 118 | 0 | 429 894 |
| (): | | | | | |
| | 3401 | 229 309 | 92 118 | 0 | 321 427 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 229 309 | 92 118 | 0 | 321 427 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 556 753 | 429 894 | 337 776 | |

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| | | 2019 . | 2018 . |
|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 246 696 | 305 793 |
| : | 4111 | 246 695 | 297 586 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 | 8 207 |
| - | 4120 | (32 566) | (294 846) |
| : | 4121 | (667) | (1 332) |
| () | 4122 | (344) | (195) |
| | 4123 | (0) | (238 984) |
| | 4124 | (23 940) | (32 759) |
| | | (6 823) | (21 536) |
| | 4129 | (792) | (40) |
| | 4100 | 214 130 | 10 947 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 0 | 531 200 |
| : | 4311 | 0 | 531 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (214 160) | (542 150) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (214 160) | (542 150) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (214 160) | (10 950) |
| | 4400 | (30) | (3) |
| | 4450 | 76 | 79 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
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