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| | () |
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| | 05.02.2026 |
| | 0710099_6672138963_2019_000_20260205_9d023ffa-15e6-4b98-8d65-ca4ace0943b8 |
| | : |
| | " " |
| | 05.02.2026 () |
| | 6672138963 |
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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 | 1 | 1 | 1 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 75 000 | 75 000 | 75 000 |
| | | | 75 000 | 75 000 | 75 000 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 75 001 | 75 001 | 75 001 |
| II. | | | | | |
| | | 1210 | 98 | 39 | 40 |
| | | 1220 | - | - | - |
| | | 1230 | 1 247 | 1 452 | 1 097 |
| | | | 1 139 | 1 170 | 1 067 |
| | | | 2 | 274 | - |
| | | | 106 | 8 | - |
| | (| 1240 | 6 821 | 6 821 | 6 821 |
| |) | | 5 957 | 5 957 | 5 957 |
| | | | 864 | 864 | 864 |

| <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> |
| | | 1250 | 551 | 423 | 44 |
| | | | 551 | 423 | 44 |
| | | 1260 | 4 | 4 | 5 |
| | | | 4 | 4 | 5 |
| | II | 1200 | 8 721 | 8 739 | 8 007 |
| | | 1600 | 83 722 | 83 740 | 83 008 |
| III. | | | | | |
| | (,) , | 1310 | 15 150 | 15 150 | 15 150 |
| | | | 15 150 | 15 150 | 15 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 273 | 2 273 | 2 273 |
| | | | 2 273 | 2 273 | 2 273 |
| | () | 1370 | 66 098 | 65 793 | 65 332 |
| | | | 66 098 | 67 659 | 67 012 |
| | | | 0 | 1 866 | 1 680 |
| | III | 1300 | 83 521 | 83 216 | 82 755 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 201 | 524 | 253 |
| | | | 62 | 210 | 210 |
| | | | 15 | 13 | 14 |
| | | | 41 | 33 | 12 |
| | | | 2 | 2 | 17 |
| | | | 80 | 154 | - |
| | | | 1 | 112 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 201 | 524 | 253 |
| | | 1700 | 83 722 | 83 740 | 83 008 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 243 | 8 107 |
| | | | 13 243 | 8 107 |
| | | 2120 | (12 687) | (7 313) |
| | | | (12 687) | (7 313) |
| | () | 2100 | 556 | 794 |
| | | 2210 | (115) | (149) |
| | | | (115) | (149) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 441 | 645 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 0 |
| | | 2350 | (60) | (42) |
| | | | (29) | (26) |
| | | | (31) | (16) |
| | () | 2300 | 381 | 603 |
| | 5 | 2410 | (76) | (142) |
| | ∴ | 2411 | (76) | (142) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| | () | 2400 | 305 | 461 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| | ' | 2530 | - | - |
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| | 7 | 2500 | 305 | 461 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 15 150 | (-) | - | 2 273 | 65 332 | 82 755 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 0 | 461 | 461 |
| : | : | 3211 | | | | | 461 | 461 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 150 | (0) | 0 | 2 273 | 65 793 | 83 216 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 305 | 305 |
| : | 3311 | | | | | 305 | 305 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 15 150 | (0) | 0 | 2 273 | 66 098 | 83 521 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 83 521 | 83 216 | 82 755 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 649 | 9 634 |
| : | 4111 | 15 649 | 9 634 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (15 521) | (9 255) |
| : | 4121 | (13 966) | (8 318) |
| () | 4122 | (544) | (397) |
| , | 4123 | (-) | (-) |
| | 4124 | (183) | (-) |
| | 4129 | (828) | (540) |
| | 4100 | 128 | 379 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 0 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (0) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 0 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 128 | 379 |
| | 4450 | 423 | 44 |

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| | 4500 | 551 | 423 |
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