

| | |
|-------|---|
| | () |
| | () |
| | |
| | 03.01.2026 |
| | 0710099_1001177690_2019_001_20260103_ed25f53f- ce33-4968-888e-60e0fedc4fd4 |
| | : |
| | " " |
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| | 03.01.2026 () |
| | |
| | 1001177690 |
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| | 94944871 |
| () | 16 |
|) - (| 12300 |
| 2 | 46.71 |
| () | 185001, . , .7 , - , . |
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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 | 0 | - | - |
| 2 | | 1150 | 4 324 | 4 429 | 5 030 |
| | | | 1 060 | 1 165 | 1 767 |
| | | | 3 264 | 3 264 | 3 263 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 442 | 4 442 | 4 442 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 766 | 8 871 | 9 472 |
| II. | | | | | |
| 4 | | 1210 | 2 898 | 2 898 | 2 916 |
| | | | 1 051 | 1 051 | 1 069 |
| | | | 1 846 | 1 846 | 1 846 |
| | | | 1 | 1 | 1 |
| | | 1220 | 7 | 6 | - |
| | | | 7 | 6 | - |
| 5 | | 1230 | 19 076 | 19 340 | 16 222 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 53 | 133 | 62 |
| | | | 38 | 58 | 58 |
| | | | 15 | 75 | 4 |
| | | 1260 | 1 850 | 1 850 | 1 844 |
| | | | 1 844 | 1 844 | 1 844 |
| | | | 6 | 6 | - |
| | II | 1200 | 23 884 | 24 227 | 21 044 |
| | | 1600 | 32 650 | 33 098 | 30 516 |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (23 015) | (22 617) | (25 442) |
| | III | 1300 | (23 005) | (22 607) | (25 432) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 55 655 | 55 705 | 55 948 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 55 655 | 55 705 | 55 948 |

| <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> |
| | | 1700 | 32 650 | 33 098 | 30 516 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 789 |
| | | | 0 | 789 |
| 6 | | 2120 | (0) | (18) |
| | | | (0) | (18) |
| | () | 2100 | 0 | 771 |
| 6 | | 2210 | (0) | (468) |
| | | | (0) | (468) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 0 | 303 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 3 710 |
| | | 2350 | (378) | (393) |
| | () | 2300 | (378) | 3 620 |
| | 5 | 2410 | - | - |
| | . . : | 2411 | (0) | (724) |
| | 6 | 2412 | - | - |
| | | 2460 | (20) | (71) |
| | , | | (20) | (71) |
| | () | 2400 | (398) | 2 825 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (25 442) | (25 432) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 825 | 2 825 |
| : | 3211 | | | | | 2 825 | 2 825 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (22 617) | (22 607) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (398) | (398) |
| : | 3321 | | | | | (398) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (23 015) | (23 005) |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (25 432) | 0 | 0 | (25 432) |
| : | 3410 | - | - | - | - |
| | 3420 | 163 | 0 | 0 | 163 |
| | 3500 | (25 269) | 0 | 0 | (25 269) |
| (): | | | | | |
| | 3401 | (25 605) | 0 | 0 | (25 605) |
| : | 3411 | - | - | - | - |
| | 3421 | 163 | 0 | 0 | 163 |
| | 3501 | (25 442) | 0 | 0 | (25 442) |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | 0 | 0 | 0 |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (23 005) | (22 607) | (25 432) | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|--------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 12 | 960 |
| : | 4111 | 0 | 958 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | - |
| | 4119 | 12 | 2 |
| - | 4120 | (372) | (2 639) |
| : | 4121 | (103) | (161) |
| () | 4122 | (103) | (118) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (821) |
| | | (50) | (22) |
| | | (6) | (861) |
| | 4129 | (82) | (656) |
| | 4100 | (360) | (1 679) |
| - | 4210 | 280 | 1 750 |
| () | 4211 | 237 | 1 483 |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | | 43 | 267 |
| | 4219 | 0 | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 280 | 1 750 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |


| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (80) | 71 |
| | 4450 | 133 | 62 |
| | 4500 | 53 | 133 |
| | 4490 | - | - |

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