

| | |
|-------|---|
| | () |
| | () |
| | 27.12.2025 |
| | 0710099_7444032409_2019_000_20251227_b07d5386-4379-401f-a07a-a6489691be5c |
| | : |
| | " " |
| | |
| | 27.12.2025 () |
| | |
| | 7444032409 |
| | 745601001 |
| | 56370252 |
| () | 16 |
|) - (| 12300 |
| 2 | 28.91 |
| () | 455000, , 37,9 , , |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | 61 422 | 64 684 | 79 174 |
| | | 1160 | - | - | - |
| | | 1170 | 514 | 514 | 514 |
| | | 1180 | 0 | - | 5 |
| | | 1190 | - | - | - |
| | I | 1100 | 61 936 | 65 198 | 79 693 |
| II. | | | | | |
| | | 1210 | 40 303 | 61 346 | 75 816 |
| | | 1220 | 0 | - | 561 |
| | | 1230 | 50 595 | 45 859 | 105 126 |
| | (| 1240 | 570 | 2 720 | 3 059 |
| |) | 1250 | 9 701 | 570 | 3 746 |
| | | 1260 | 1 476 | - | 934 |
| | II | 1200 | 102 645 | 110 495 | 189 242 |
| | | 1600 | 164 581 | 175 693 | 268 935 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 596 | 194 | (3 322) |
| | III | 1300 | 3 596 | 1 194 | (2 322) |
| IV. | | | | | |
| | | 1410 | 0 | 3 800 | 4 800 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 7 088 | 1 400 | 5 066 |
| | IV | 1400 | 7 088 | 5 200 | 9 866 |
| V. | | | | | |
| | | 1510 | 3 980 | 4 020 | 3 900 |
| | | 1520 | 149 917 | 165 279 | 257 491 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 153 897 | 169 299 | 261 391 |
| | | 1700 | 164 581 | 175 693 | 268 935 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|-----|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 215 584 | 134 946 |
| | | 2120 | (111 657) | (77 057) |
| | () | 2100 | 103 927 | 57 889 |
| | | 2210 | (4 317) | (-) |
| | | 2220 | (94 085) | (54 492) |
| | () | 2200 | 5 525 | 3 397 |
| | | 2310 | - | - |
| | | 2320 | 0 | 96 |
| | | 2330 | (-) | (-) |
| | | 2340 | 96 654 | 4 430 |
| | | 2350 | (99 145) | (3 539) |
| | () | 2300 | 3 034 | 4 384 |
| | 5 | 2410 | (586) | (868) |
| | . . ∴ | 2411 | (586) | (868) |
| | 6 | 2412 | - | - |
| | | 2460 | (46) | - |
| | () | 2400 | 2 402 | 3 516 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () | 5 | | | |
| | 7 | 2500 | 2 402 | 3 516 |

()
() ,
() ,
() 1 3
6 6 2011 . 63- « »).