

| | | |
|-------|---|-----|
| | | () |
| | 20.01.2026 | |
| | 0710099_5009048479_2019_000_20260120_8db87e71- 2f60-4cf1-9966-05e529d1aa24 | |
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| | | () |
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| | | |
| | 5009048479 | |
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| () | 16 | |
| - () | 12300 | |
| 2 | 68.1 | |
| () | 142063, .9, .28 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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------------|------------------|------------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 817 889 | 1 821 761 | 1 824 430 |
| | 1160 | - | - | - |
| | 1170 | 130 000 | 132 900 | 120 000 |
| | | 120 000 | 120 000 | 120 000 |
| | | 10 000 | 12 900 | - |
| | 1180 | 0 | 2 058 | 4 781 |
| | 1190 | 659 | - | - |
| I | 1100 | 1 948 548 | 1 956 719 | 1 949 211 |

II.

| | | | | |
|---|------|---------|--------|-------|
| | 1210 | - | - | - |
| | 1220 | 3 | - | - |
| | 1230 | 120 891 | 94 862 | 7 429 |
| | | 240 | 122 | 369 |
| | | 36 302 | 2 238 | 1 790 |
| | | 2 003 | 3 206 | 5 244 |
| | | 82 346 | 89 296 | 26 |
| (| 1240 | - | - | - |
|) | | | | |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 308 | 225 | 637 |
| | | 1260 | - | - | - |
| II | | 1200 | 121 202 | 95 087 | 8 066 |
| | | 1600 | 2 069 750 | 2 051 806 | 1 957 277 |

III.

| | | | | | |
|------------|-------------|------|------------------|-----------|-----------|
| | (,) | 1310 | 64 661 | 64 661 | 64 661 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (| 1350 | 1 777 902 | 1 777 902 | 1 777 902 |
| | | 1360 | - | - | - |
| | () | 1370 | 115 771 | 93 318 | 71 352 |
| III | | 1300 | 1 958 334 | 1 935 881 | 1 913 915 |

IV.

| | | | | | |
|-----------|--|------|---------|---------|-----|
| | | 1410 | 0 | - | 532 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 109 665 | 115 665 | - |
| IV | | 1400 | 109 665 | 115 665 | 532 |

V.

| | | | | | |
|----------|--|------|-------|-----|--------|
| | | 1510 | 0 | - | 9 910 |
| | | | 0 | - | 9 910 |
| | | 1520 | 1 751 | 260 | 32 920 |
| | | | 185 | 174 | 108 |
| | | | 1 | 69 | 32 801 |
| | | | 1 565 | 17 | 11 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| V | | 1500 | 1 751 | 260 | 42 830 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 2 069 750 | 2 051 806 | 1 957 277 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 38 014 | 34 946 |
| | | 2120 | (3 310) | (2 729) |
| | () | 2100 | 34 704 | 32 217 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 304) | (1 205) |
| | () | 2200 | 33 400 | 31 012 |
| | | 2310 | - | - |
| | | 2320 | 844 | 794 |
| | | 2330 | (0) | (75) |
| | | 2340 | 1 | 25 012 |
| | | 2350 | (5 459) | (29 288) |
| | () | 2300 | 28 786 | 27 455 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (4 232) | (2 766) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (43) | - |
| | () | 2400 | 22 453 | 21 966 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 22 453 | 21 966 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (533) | 2 |
| | | 2430 | 0 | - |
| | | 2450 | (2 058) | (2 723) |

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| |) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|------------------|----------|---------------|------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 64 661 | (-) | 1 777 902 | - | 71 352 | 1 913 915 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 21 966 | 21 966 | |
| : | 3211 | | | | | 21 966 | 21 966 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|---------------|------------|------------------|----------|------------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 64 661 | (-) | 1 777 902 | - | 93 318 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 22 453 | 22 453 |
| : | 3311 | | | | | 22 453 | 22 453 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 64 661 | (-) | 1 777 902 | - | 115 771 |
| | | | | | | | 1 958 334 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 1 958 334 | 1 935 881 | 1 913 914 | |

2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| - | 4110 | 3 949 | 142 448 |
| : | 4111 | 48 | 66 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 3 900 | 117 365 |
| , | 4119 | 1 | 25 017 |
| - | 4120 | (14 626) | (15 928) |
| : | 4121 | (8 369) | (1 080) |
| , | 4122 | (48) | (60) |
| , | 4123 | (1 603) | (9 984) |
| , | 4124 | (1 921) | (1 360) |
| , | | (0) | (3 318) |
| , | 4129 | (2 685) | (126) |
| , | 4100 | (10 677) | 126 520 |
| - | 4210 | 14 260 | 5 100 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 14 260 | 5 100 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|---------|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (3 500) | (131 500) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 500) | (131 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 760 | (126 400) |
| | | | |
| - | 4310 | 0 | 2 900 |
| : | 4311 | 0 | 2 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (3 432) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (0) | (3 432) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (532) |
| | 4400 | 83 | (412) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 225 | 637 |
| | 4500 | 308 | 225 |
| | 4490 | - | - |

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