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|-------|--|-----|
| | | () |
| | 10.01.2026 | |
| | 0710099_7724741091_2019_000_20260110_e0df4987-d265-445c-99f4-aefea352cc1 | |
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| | 7724741091 | |
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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 | 2 885 | 3 901 | 4 222 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 8 | 8 | - |
| | 1190 | - | - | - |
| I | 1100 | 2 893 | 3 909 | 4 222 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|---------------|
| | 1210 | 12 906 | 14 252 | 8 022 |
| | 1220 | 1 309 | 292 | 366 |
| | 1230 | 34 537 | 19 953 | 22 298 |
| (| 1240 | 4 100 | - | - |
|) | 1250 | 1 052 | 8 366 | 484 |
| | 1260 | 50 565 | 33 042 | 27 298 |
| II | 1200 | 104 469 | 75 905 | 58 468 |
| | 1600 | 107 362 | 79 814 | 62 690 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 983 | 1 095 | 760 |
| | III | 1300 | 1 083 | 1 195 | 860 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | (11) | (6) | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | (11) | (6) | 0 |
| V. | | | | | |
| | | 1510 | 6 | 6 | 6 |
| | | 1520 | 104 028 | 76 363 | 61 824 |
| | | 1530 | - | - | - |
| | | 1540 | 2 256 | 2 256 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 106 290 | 78 625 | 61 830 |
| | | 1700 | 107 362 | 79 814 | 62 690 |

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 | 194 549 | 128 984 |
| | | 2120 | (74 685) | (46 681) |
| | () | 2100 | 119 864 | 82 303 |
| | | 2210 | (0) | (32 856) |
| | | 2220 | (130 738) | (61 670) |
| | () | 2200 | (10 874) | (12 223) |
| | | 2310 | - | - |
| | | 2320 | 6 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 17 760 | 17 970 |
| | | 2350 | (6 377) | (5 296) |
| | () | 2300 | 515 | 451 |
| | <i>5</i> | 2410 | (282) | (116) |
| | ..: | 2411 | (287) | (130) |
| | <i>6</i> | 2412 | 5 | 14 |
| | | 2460 | - | - |
| | () | 2400 | 233 | 335 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 233 | 335 |

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

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

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

2411

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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. | | | | | | | | |
|---------------|-------------|------|-----|-----|-----|-----|-----|-----|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 100 | (-) | - | - | 760 | 860 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 335 | 335 |
| : | 3211 | | | | | | 335 | 335 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|------|-----|-----|-----|-------|-------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | - | - | 1 095 |
| | | | | | | | 1 195 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 233 |
| : | | 3311 | | | | 233 | 233 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (345) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (345) | (345) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 100 | (-) | - | - | 983 |
| | | | | | | | 1 083 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 760 | 335 | 0 | 1 095 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 0 | 12 | 12 |
| | 3500 | 760 | 335 | 12 | 1 107 |
| | (): | | | | |
| | 3401 | 760 | 335 | 0 | 1 095 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 0 | 12 | 12 |
| | 3501 | 760 | 335 | 12 | 1 107 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 1 083 | | 1 196 | 860 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 194 232 | 128 935 |
| : | 4111 | 187 098 | 125 843 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 134 | 3 092 |
| - | 4120 | (201 247) | (123 199) |
| : | 4121 | (145 593) | (98 134) |
| , | 4122 | (55 342) | (23 012) |
| | 4123 | (-) | (-) |
| | 4124 | (312) | (99) |
| | 4129 | (0) | (1 954) |
| | 4100 | (7 015) | 5 736 |
| - | 4210 | 0 | 2 150 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 0 | 330 |
| , | 4214 | - | - |
| | 4219 | 0 | 1 820 |
| - | 4220 | (0) | (0) |

| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (0) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 2 150 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (300) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (300) | (-) |
| | | | |
| () | 4323 | (0) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (300) | - |
| | 4400 | (7 315) | 7 886 |
| | 4450 | 8 366 | 484 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 052 | 8 366 |
| | 4490 | 1 | (4) |

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