

| | |
|-------|---|
| | () |
| | () |
| | 03.07.2025 |
| | 0710099_7720672104_2019_000_20250703_cac134a7-e7c1-4b01-829c-5abce083b869 |
| | : |
| | " " |
| | 03.07.2025 () |
| | 7720672104 |
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| () | 16 |
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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 | - | - | - |
| | | 1150 | 56 | - | 3 557 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 321 | 66 | 806 |
| | | 1190 | - | - | - |
| | I | 1100 | 377 | 66 | 4 363 |
| II. | | | | | |
| | | 1210 | 0 | - | 56 |
| | | 1220 | - | - | - |
| | | 1230 | 11 314 | 9 383 | 13 827 |
| | | | 6 334 | 6 491 | 6 404 |
| | | | 2 322 | 1 390 | 892 |
| | | | 1 346 | 1 122 | 1 349 |
| | (| 1240 | - | - | - |
| |) | 1250 | 610 | 127 | 40 |
| | | 1260 | 1 581 | 421 | 1 362 |
| | | | 1 581 | 421 | 1 362 |

| <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> |
| | II | 1200 | 13 505 | 9 931 | 15 285 |
| | | 1600 | 13 882 | 9 997 | 19 648 |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 356 | (953) | (4 247) |
| | III | 1300 | 1 376 | (933) | (4 227) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 11 | 0 | 129 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 1 049 |
| | IV | 1400 | 11 | 0 | 1 178 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 962 | 9 670 | 17 737 |
| | | | 5 929 | 2 759 | 7 883 |
| | | | 2 658 | 5 608 | 4 899 |
| | | | 659 | 454 | 1 667 |
| | | 1530 | - | - | - |
| | | 1540 | 1 604 | 331 | 4 031 |
| | | 1550 | 929 | 929 | 929 |
| | | | 929 | 929 | 929 |
| | V | 1500 | 12 495 | 10 930 | 22 697 |

| <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 | 13 882 | 9 997 | 19 648 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 51 691 | 110 301 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 51 691 | 110 301 |
| | | 2210 | (-) | (-) |
| | | 2220 | (48 178) | (107 884) |
| | () | 2200 | 3 513 | 2 417 |
| | | 2310 | - | - |
| | | 2320 | 0 | 8 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 206 | 18 728 |
| | | 2350 | (1 711) | (16 221) |
| | () | 2300 | 3 008 | 4 932 |
| | 5 | 2410 | (659) | (1 497) |
| | ∴ | 2411 | (902) | (886) |
| | 6 | 2412 | 243 | (610) |
| | | 2460 | (40) | (142) |
| | () | 2400 | 2 309 | 3 293 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 309 | 3 293 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2910 | - | - |

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5 ()
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|---------|---------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 20 | (-) | - | - | (4 247) | (4 227) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 3 294 | 3 294 |
| : | : | 3211 | | | | | 3 294 | 3 294 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
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|------------------|------|-----|-----|-----|-----|-------|-------|
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| 31 2018 . | 3200 | 20 | (-) | - | - | (953) | (933) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 309 | 2 309 |
| : | 3311 | | | | | 2 309 | 2 309 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 20 | (-) | - | - | 1 356 | 1 376 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 376 | (933) | (4 226) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 50 058 | 111 189 |
| : | 4111 | 33 770 | 97 903 |
| , | 4112 | 15 925 | 4 022 |
| | 4113 | - | - |
| | 4119 | 363 | 9 264 |
| - | 4120 | (52 462) | (114 698) |
| : | 4121 | (19 718) | (30 456) |
| () | 4122 | (22 312) | (56 568) |
| | 4123 | (-) | (-) |
| | 4124 | (1 217) | (440) |
| | 4129 | (9 215) | (27 234) |
| | 4100 | (2 404) | (3 509) |
| - | 4210 | 2 887 | 4 394 |
| () | 4211 | 0 | 4 251 |
|) (| 4212 | - | - |
| () | 4213 | 2 887 | 134 |
| , | 4214 | 0 | 9 |
| | 4219 | - | - |
| - | 4220 | (0) | (798) |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (798) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 887 | 3 596 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 483 | 87 |
| | 4450 | 127 | 40 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 610 | 127 |
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