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| | 04.02.2026 |
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| | 7743530434 |
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| 2 | 61.1 |
| () | 643,125315, ,,, - ,80,37, 5,, , , |
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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. | | | | | |
| 1.1 | | 1110 | 1 224 | 283 | 743 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 45 523 | 77 014 | 72 806 |
| | | | 42 993 | 77 014 | 72 804 |
| | | | 2 530 | - | - |
| 2.1 | | 1160 | 2 976 | 4 250 | 6 692 |
| 3.1 | | 1170 | 200 000 | 200 000 | 205 100 |
| | | | 200 000 | 200 000 | 205 100 |
| | | 1180 | 1 918 | 568 | 337 |
| | | 1190 | 1 207 | 1 022 | 653 |
| | | | 974 | - | - |
| 1.5 | | | 0 | 910 | 653 |
| 2.2 | | | 233 | 112 | - |
| | I | 1100 | 252 848 | 283 138 | 286 331 |
| II. | | | | | |
| 4.1 | | 1210 | 39 354 | 47 706 | 52 206 |
| | | | 25 993 | 22 856 | 26 284 |
| | | | 13 131 | 21 649 | 22 834 |
| | | | 230 | 3 036 | 2 551 |
| | | 1220 | 0 | 118 | 118 |
| | | | 0 | 118 | 118 |

| <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> |
| 5.1 | | 1230 | 100 513 | 149 062 | 168 489 |
| | | | 2 711 | 2 371 | 10 456 |
| | | | 60 453 | 120 175 | 119 508 |
| | | | 34 934 | 19 003 | 30 390 |
| | | | 2 415 | 7 513 | 2 641 |
| | | | 0 | - | 5 494 |
| 3.1 | (| 1240 | 5 500 | 2 500 | - |
| |) | | 5 500 | 2 500 | - |
| | | 1250 | 80 111 | 1 135 | 9 992 |
| | | | 123 | 123 | - |
| | | | 17 | 26 | 9 |
| | | | 471 | 977 | 9 983 |
| | | | 79 500 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 225 478 | 200 520 | 230 804 |
| | | 1600 | 478 326 | 483 658 | 517 136 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 17 000 | 17 000 | 17 000 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 400 647 | 369 161 | 413 242 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 417 647 | 386 161 | 430 242 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 808 | 4 606 | 3 523 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | 2 | - | - |
| | IV | 1400 | 2 811 | 4 606 | 3 523 |
| | V. | | | | |
| | | 1510 | 0 | 7 299 | 29 |
| 5.1 | | 1520 | 52 044 | 79 213 | 83 342 |
| | | | 28 749 | 51 713 | 33 803 |
| | | | 21 717 | 26 202 | 43 201 |
| | | | 1 309 | 1 224 | 4 408 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 5 825 | 6 379 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 57 869 | 92 891 | 83 371 |
| | | 1700 | 478 326 | 483 658 | 517 136 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 657 527 | 744 078 |
| | | 2120 | (330 283) | (345 833) |
| | () | 2100 | 327 244 | 398 245 |
| | | 2210 | (32 567) | (33 683) |
| | | 2220 | (103 057) | (126 395) |
| | () | 2200 | 191 620 | 238 167 |
| | | 2310 | 0 | 40 000 |
| | | 2320 | 3 018 | 1 140 |
| | | 2330 | (420) | (412) |
| | | 2340 | 16 537 | 108 968 |
| | , () | | 835 | 1 161 |
| | | | 8 910 | 87 852 |
| | | | 2 176 | - |
| | | | 0 | 3 280 |
| | | | 0 | 1 180 |
| | | | 1 749 | - |
| | , | | 0 | 1 271 |
| | , | | 1 681 | 3 807 |
| | , | | 162 | 4 042 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (20 508) | (135 579) |
| | | | (12 981) | (115 312) |
| | | | (684) | (-) |
| | | | (1) | (1 500) |
| | , | | (0) | (2 078) |
| | , | | (4 375) | (4 933) |
| | , | | (108) | (2 213) |
| | () | 2300 | 190 247 | 252 284 |
| | 5 | 2410 | (37 082) | (44 793) |
| | . ∴ | 2411 | (40 230) | (43 941) |
| | 6 | 2412 | 3 148 | (852) |
| | | 2460 | (1 065) | 3 |
| | () | 2400 | 152 100 | 207 494 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 152 100 | 207 494 |
| | | | | |
| | () | 2900 | - | - |

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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 17 000 | (-) | - | - | 413 242 | 430 242 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 207 495 | 207 495 |
| : | 3211 | | | | | 207 495 | 207 495 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (251 574) | (251 574) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (11 371) | (11 371) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (240 203) | (240 203) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 17 000 | (-) | - | - | 369 161 | 386 161 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 152 100 | 152 100 |
| : | 3311 | | | | | 152 100 | 152 100 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (120 615) | (120 615) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (120 615) | (120 615) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 17 000 | (-) | - | - | 400 647 | 417 647 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 430 241 | 207 495 | (240 203) | 397 533 |
| : | 3410 | - | - | - | - |
| | 3420 | (11 372) | 0 | 0 | (11 372) |
| | 3500 | 418 869 | 207 495 | (240 203) | 386 161 |
| (): | | | | | |
| | 3401 | 413 241 | 207 495 | (240 203) | 380 533 |
| : | 3411 | - | - | - | - |
| | 3421 | (11 372) | 0 | 0 | (11 372) |
| | 3501 | 401 869 | 207 495 | (240 203) | 369 161 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 417 647 | 386 161 | 430 242 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 712 514 | 723 130 |
| : | 4111 | 709 969 | 721 133 |
| , | 4112 | 1 100 | - |
| | 4113 | - | - |
| | 4119 | 1 445 | 1 997 |
| - | 4120 | (505 262) | (539 411) |
| : | 4121 | (326 179) | (337 344) |
| () | 4122 | (90 252) | (109 272) |
| | 4123 | (518) | (342) |
| | 4124 | (57 113) | (54 964) |
| | 4129 | (31 200) | (37 489) |
| | 4100 | 207 252 | 183 719 |
| - | 4210 | 52 390 | 47 843 |
| () | 4211 | 0 | 1 271 |
| () | 4212 | - | - |
| () | 4213 | 52 390 | 6 500 |
| , | 4214 | 0 | 40 072 |
| | 4219 | - | - |
| - | 4220 | (52 850) | (9 000) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (52 850) | (9 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (460) | 38 843 |
| - | 4310 | 99 800 | 143 412 |
| : | 4311 | 99 800 | 143 272 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 140 |
| - | 4320 | (227 615) | (376 275) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (120 615) | (240 203) |
| () , | 4323 | (107 000) | (136 072) |
| | 4329 | (-) | (-) |
| | 4300 | (127 815) | (232 863) |
| | 4400 | 78 977 | (10 301) |
| | 4450 | 1 135 | 9 992 |

| | | | |
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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 80 111 | 1 135 |
| | 4490 | (1) | 1 444 |

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