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| | | () |
| | 04.02.2026 0710099_2358006773_2019_004_20260204_d910a161-392f-4add0-b9ed-8ac8094f7c1f | |
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| | 2358006773 | |
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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 | 424 191 | 348 664 | 262 271 |
| | | 276 646 | 192 678 | 88 122 |
| | | 66 384 | 43 764 | 58 419 |
| | | 47 053 | 58 186 | 69 317 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 424 191 | 348 664 | 262 271 |

II.

| | | | | |
|--|------|---------|---------|---------|
| | 1210 | 191 333 | 211 383 | 207 881 |
| | | 93 570 | 90 271 | 87 511 |
| | | 63 324 | 51 335 | 21 309 |
| | | 34 313 | 69 065 | 98 932 |
| | 1220 | 734 | 9 046 | 17 |

| <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> |
| | | 1230 | 88 096 | 182 002 | 81 111 |
| | | | 61 584 | 94 980 | 14 828 |
| | | | 21 358 | 12 287 | 49 982 |
| | , | | 4 771 | 23 162 | 11 941 |
| |) | (1240 | - | - | - |
| | | 1250 | 25 542 | 571 | 315 |
| | | 1260 | - | - | - |
| | II | 1200 | 305 705 | 403 002 | 289 324 |
| | | 1600 | 729 896 | 751 666 | 551 595 |

III.

| | | | | | |
|--|-------------|-----------|---------|---------|---------|
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| |) | (1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 572 147 | 513 875 | 430 555 |
| | III | 1300 | 573 147 | 514 875 | 431 555 |

IV.

| | | | | | |
|--|-----------|------|--------|---|---|
| | | 1410 | 32 153 | 0 | 0 |
| | | | 32 153 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 32 153 | 0 | 0 |

V.

| | | | | | |
|--|--|------|---------|---------|--------|
| | | 1510 | 112 560 | 175 836 | 10 550 |
| | | | 99 545 | 143 068 | - |

| <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> |
| | | 1520 | 12 036 | 60 955 | 109 490 |
| | | | 11 229 | 9 656 | 4 919 |
| | | | 303 | 716 | 428 |
| | | | 301 | 5 018 | 3 335 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 124 596 | 236 791 | 120 040 |
| | | 1700 | 729 896 | 751 666 | 551 595 |

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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 | 389 099 | 408 452 |
| | | 2120 | (260 140) | (256 434) |
| | () | 2100 | 128 959 | 152 018 |
| | | 2210 | (7 331) | (15 600) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 121 628 | 136 418 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 261) | (2 367) |
| | | 2340 | 8 683 | 8 092 |
| | | 2350 | (8 766) | (8 436) |
| | () | 2300 | 117 284 | 133 707 |
| | <i>5</i> | 2410 | (196) | - |
| | ..: | 2411 | (196) | (388) |
| | <i>6</i> | 2412 | 0 | - |
| | | 2460 | 0 | - |
| | () | 2400 | 117 088 | 133 707 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 117 088 | 133 707 |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | - | - |

8 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 .

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|---------------|-------------|------|-------|-----|-----|----------|----------|
| | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 1 000 | (-) | - | - | 430 555 |
| 2018 . | | | | | | | |
| : | 3210 | 0 | - | - | - | 133 320 | 133 320 |
| : | 3211 | | | | | 133 320 | 133 320 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| : | 3220 | (0) | - | (-) | (-) | (50 000) | (50 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (50 000) | (50 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | | |
|-------------|-------------|------|-------|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 000 | (-) | - | - | 513 875 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 117 088 | 117 088 |
| : | 3311 | | | | | 117 088 | 117 088 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| : | 3320 | (0) | - | (-) | (-) | (58 816) | (58 816) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (58 816) | (58 816) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 1 000 | (-) | - | - | 572 147 |
| | | | | | | | 573 147 |

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| | | | 2018 . | | |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | 31 2018 |
| | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 430 555 | 133 320 | (50 000) | 513 875 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 430 555 | 133 320 | (50 000) | 513 875 |
| | | (): | | | |
| | 3401 | 430 555 | 133 320 | (50 000) | 513 875 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 430 555 | 133 320 | (50 000) | 513 875 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 573 147 | 514 875 | 431 555 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 425 848 | 334 889 |
| : | 4111 | 418 913 | 334 307 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 935 | 582 |
| - | 4120 | (198 085) | (251 607) |
| : | 4121 | (142 876) | (187 699) |
| , | 4122 | (35 422) | (33 661) |
| | 4123 | (3 435) | (1 461) |
| | 4124 | (174) | (583) |
| | 4129 | (16 178) | (28 203) |
| | 4100 | 227 763 | 83 282 |
| - | 4210 | 3 797 | 46 071 |
|) | 4211 | 1 250 | 55 |
|) | 4212 | - | - |
| (| 4213 | 2 164 | 44 888 |
|) | 4214 | 383 | 1 128 |
| | 4219 | - | - |
| - | 4220 | (77 200) | (190 428) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (65 965) | (181 425) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (11 235) | (9 003) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (73 403) | (144 357) |
| - | 4310 | 235 367 | 201 388 |
| : | 4311 | 235 367 | 201 388 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (364 756) | (140 057) |
| : | | | |
| (()) | 4321 | (0) | (1 921) |
| | | | |
| () | 4322 | (98 276) | (79 823) |
| (), | 4323 | (266 480) | (58 313) |
| | 4329 | (-) | (-) |
| | 4300 | (129 389) | 61 331 |
| | 4400 | 24 971 | 256 |
| | 4450 | 571 | 315 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 25 542 | 571 |
| | 4490 | - | - |

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