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|-------|---|
| | () |
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| | 06.07.2025 |
| | 0710099_6673240328_2019_000_20250706_215fe90a-bf97-46d4-b344-07927dec6994 |
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| | 06.07.2025 () |
| | 6673240328 |
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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 | - | - | - |
| 1 | | 1150 | 8 071 | 1 554 | 390 |
| | | | 11 990 | 4 431 | 3 084 |
| | | | 3 919 | 2 877 | 2 694 |
| | | 1160 | - | - | - |
| 2 | | 1170 | 933 | 126 | 479 |
| | | | 933 | 126 | 479 |
| | | 1180 | 4 292 | 3 952 | 3 870 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 13 296 | 5 632 | 4 739 |
| II. | | | | | |
| 3 | | 1210 | 84 350 | 48 236 | 263 671 |
| | | | 79 149 | 45 020 | 261 131 |
| | | | 3 568 | 2 721 | 2 190 |
| | ; | | 1 633 | 495 | 350 |
| | ; | | | | |
| 4 | | 1220 | 0 | 0 | 13 659 |
| | | | 0 | 0 | 13 659 |

| <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> |
| 5 | | 1230 | 58 487 | 200 776 | 109 238 |
| | | | 50 170 | 191 725 | 34 426 |
| | , | | 26 551 | 27 285 | 93 046 |
| | ; | | (18 234) | (18 234) | (18 234) |
| 6 | (| 1240 | 10 | 0 | 248 000 |
| |) | | 10 | 0 | 248 000 |
| 7 | | 1250 | 697 944 | 471 783 | 68 906 |
| | | | 697 716 | 471 650 | 68 906 |
| | | | 228 | 133 | 0 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 840 791 | 720 795 | 703 474 |
| | | 1600 | 854 087 | 726 427 | 708 213 |
| III. | | | | | |
| | (| 1310 | 2 280 | 2 280 | 2 280 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 741 028 | 694 157 | 646 626 |
| |) | III | 743 308 | 696 437 | 648 906 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 46 | 0 | 0 |
| | | 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 | - | - | - |
| | IV | 1400 | 46 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| 8 | | 1520 | 107 507 | 28 467 | 58 192 |
| | ; | | 45 855 | 15 449 | 29 999 |
| | ; | | 45 074 | 9 263 | 23 688 |
| | | | 16 578 | 3 755 | 4 505 |
| | | 1530 | - | - | - |
| 9 | | 1540 | 3 226 | 1 523 | 1 115 |
| | | | 3 226 | 1 523 | 1 115 |
| | | 1550 | - | - | - |
| | V | 1500 | 110 733 | 29 990 | 59 307 |
| | | 1700 | 854 087 | 726 427 | 708 213 |

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| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 10 | ⁴ | 2110 | 414 679 | 540 842 |
| | | | 414 320 | 237 889 |
| | | | 359 | 302 953 |
| 11 | | 2120 | (323 993) | (494 508) |
| | | | (158 868) | (444 446) |
| | | | (136 230) | (27 125) |
| | | | (28 895) | (22 937) |
| | | | | |
| | () | 2100 | 90 686 | 46 334 |
| | | 2210 | (0) | (0) |

| | | | 2019 . | 2018 . |
|----|-----------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 12 | | 2220 | (58 371) | (11 305) |
| | ; | | (43 231) | (4 356) |
| | ; | | (6 789) | (762) |
| | ; , , ; ; | | (8 351) | (6 187) |
| | () | 2200 | 32 315 | 35 029 |
| | | 2310 | - | - |
| 13 | | 2320 | 28 048 | 24 953 |
| | | | 28 048 | 24 953 |
| | | 2330 | (0) | (0) |
| 14 | | 2340 | 492 | 1 577 |
| | | | 492 | 1 577 |
| 15 | | 2350 | (1 948) | (1 809) |
| | | | (1 948) | (1 809) |
| | () | 2300 | 58 907 | 59 750 |
| | 5 | 2410 | (12 036) | (12 219) |
| | ..: | 2411 | (12 332) | (12 301) |
| | 6 | 2412 | 296 | 82 |
| | | 2460 | - | - |
| | () | 2400 | 46 871 | 47 531 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 46 871 | 47 531 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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7 . " ()", "

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02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (255) | (269) |
| | | 2430 | (45) | 0 |
| | | 2450 | 341 | 82 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 2 280 | (-) | - | - | 646 626 | 648 906 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 47 531 | 47 531 |
| : | : | 3211 | | | | | 47 531 | 47 531 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | 0 | - | - | | | 0 |
| | | 3215 | 0 | - | - | | - | |
| | | 3216 | 0 | - | - | - | - | 0 |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 2 280 | (-) | - | - | 694 157 | 696 437 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 46 871 | 46 871 |
| : | 3311 | | | | | 46 871 | 46 871 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 2 280 | (-) | - | - | 741 028 | 743 308 |

| 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 | 743 308 | 696 437 | 648 906 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 632 153 | 490 970 |
| : | 4111 | 627 192 | 490 956 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 961 | 14 |
| - | 4120 | (425 659) | (367 164) |
| : | 4121 | (316 827) | (275 576) |
| () | 4122 | (56 628) | (20 156) |
| , | 4123 | (-) | (-) |
| | 4124 | (14 567) | (13 062) |
| | 4129 | (37 637) | (58 370) |
| | 4100 | 206 494 | 123 806 |
| - | 4210 | 27 992 | 496 071 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 465 222 |
| , | 4214 | 27 992 | 30 849 |
| | 4219 | - | - |
| - | 4220 | (8 325) | (217 000) |

| | | 2019 . | 2018 . |
|------------|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (7 125) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 200) | (217 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 19 667 | 279 071 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 226 161 | 402 877 |
| | 4450 | 471 783 | 68 906 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 697 944 | 471 783 |
| | 4490 | - | - |

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