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| | () |
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| | 05.07.2025 |
| | 0710099_2623800383_2019_000_20250705_e71d50be-5794-4df8-b17b-a0bbd526fabf |
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| | " " |
| | 05.07.2025 () |
| | 2623800383 |
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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 | 175 887 | 144 175 | 153 901 |
| | | 1160 | 21 708 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 28 | - | 4 421 |
| | | 1190 | - | - | - |
| | I | 1100 | 197 622 | 144 175 | 158 322 |
| II. | | | | | |
| | | 1210 | 64 852 | 159 524 | 257 648 |
| | | 1220 | 5 062 | 6 276 | 5 658 |
| | | 1230 | 67 169 | 168 062 | 81 336 |
| | () | 1240 | 61 | 61 | 61 |
| | | 1250 | 746 | 469 | 921 |
| | | 1260 | 879 | 49 | 290 |
| | II | 1200 | 138 770 | 334 441 | 345 913 |
| | | 1600 | 336 392 | 478 616 | 504 235 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 4 628 | 4 628 | 4 628 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 51 329 | 51 329 | 51 329 |
| | | 1360 | 107 | 107 | 107 |
| | () | 1370 | 149 222 | 141 346 | 134 946 |
| | III | 1300 | 205 286 | 197 410 | 191 010 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 361 | - | 6 438 |
| | | 1430 | - | - | - |
| | | 1450 | 5 087 | - | - |
| | IV | 1400 | 5 448 | 0 | 6 438 |
| V. | | | | | |
| | | 1510 | 50 460 | 59 900 | 46 500 |
| | | 1520 | 75 198 | 221 306 | 260 287 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 125 658 | 281 206 | 306 787 |
| | | 1700 | 336 392 | 478 616 | 504 235 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 273 947 | 269 520 |
| | | 2120 | (256 013) | (253 540) |
| | () | 2100 | 17 934 | 15 980 |
| | | 2210 | (1 252) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 682 | 15 980 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 426) | (8 238) |
| | | 2340 | 35 500 | 145 051 |
| | | 2350 | (36 811) | (144 700) |
| | () | 2300 | 9 945 | 8 093 |
| | 5 | 2410 | (2 070) | (1 693) |
| | ∴ | 2411 | (1 736) | (-) |
| | 6 | 2412 | (333) | - |
| | | 2460 | - | - |
| | () | 2400 | 7 875 | 6 400 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 7 875 | 6 400 |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 4 628 | (-) | 51 329 | 107 | 134 946 | 191 010 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 6 400 | 6 400 |
| : | : | 3211 | | | | | 6 400 | 6 400 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 628 | (-) | 51 329 | 107 | 141 346 | 197 410 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 876 | 7 876 |
| : | 3311 | | | | | 7 876 | 7 876 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 4 628 | (-) | 51 329 | 107 | 149 222 | 205 286 |

| 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 | 191 010 | 0 | 6 400 | 197 410 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 191 010 | 0 | 6 400 | 197 410 |
| (): | | | | | |
| | 3401 | 134 946 | 0 | 6 400 | 141 346 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 134 946 | 0 | 6 400 | 141 346 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 205 286 | 197 410 | | 191 010 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 164 393 | 183 371 |
| : | 4111 | 164 346 | 183 324 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 47 | 47 |
| - | 4120 | (154 678) | (188 931) |
| : | 4121 | (105 412) | (65 125) |
| () , | 4122 | (23 690) | (73 954) |
| | 4123 | (5 426) | (-) |
| | 4124 | (1 500) | (1 270) |
| | | (13 540) | (46 644) |
| | 4129 | (5 110) | (1 938) |
| | 4100 | 9 715 | (5 560) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 187 022 | 108 345 |
| : | 4311 | 187 022 | 108 345 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (196 462) | (103 183) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (196 462) | (103 183) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (9 440) | 5 162 |
| | 4400 | 275 | (398) |
| | 4450 | 469 | 921 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 746 | 469 |
| | 4490 | 2 | (54) |

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