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|-------|---------------------------------------------------------------------------|
| | () |
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| | 09.02.2026 |
| | 0710099_2450024566_2019_000_20260208_dc4b322a-43dc-45bc-8768-f636aa0494f7 |
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| | 09.02.2026 () |
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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 | 13 116 | 14 763 | 16 523 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 363 | 7 832 | 8 201 |
| | | 1190 | 0 | 620 | 157 |
| | I | 1100 | 19 479 | 23 215 | 24 881 |
| II. | | | | | |
| | | 1210 | 9 480 | 11 481 | 12 223 |
| | | 1220 | 57 | 138 | 158 |
| | | 1230 | 1 428 | 7 370 | 8 897 |
| | (| 1240 | 0 | 24 800 | 0 |
| |) | | | | |
| | | 1250 | 58 179 | 12 214 | 16 582 |
| | | 1260 | 1 939 | 2 076 | 1 894 |
| | II | 1200 | 71 083 | 58 079 | 39 754 |
| | | 1600 | 90 562 | 81 294 | 64 635 |

| <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 | 6 000 | 6 000 | 6 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 300 | 300 | 300 |
| | () | 1370 | 69 035 | 60 109 | 44 650 |
| | III | 1300 | 75 335 | 66 409 | 50 950 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | 143 | 17 | 350 |
| | | 1450 | - | - | - |
| | IV | 1400 | 143 | 17 | 350 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 13 402 | 13 363 | 10 724 |
| | | 1530 | - | - | - |
| | | 1540 | 1 682 | 1 505 | 2 611 |
| | | 1550 | - | - | - |
| | V | 1500 | 15 084 | 14 868 | 13 335 |
| | | 1700 | 90 562 | 81 294 | 64 635 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 239 | 83 530 |
| | | 2120 | (34 346) | (41 824) |
| | () | 2100 | 35 893 | 41 706 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 861) | (28 302) |
| | () | 2200 | 16 032 | 13 404 |
| | | 2310 | - | - |
| | | 2320 | 2 643 | 1 023 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 381 | 3 209 |
| | | 2350 | (8 000) | (658) |
| | () | 2300 | 12 056 | 16 978 |
| | 5 | 2410 | (3 123) | (4 136) |
| | . ∴ | 2411 | (1 660) | (1 150) |
| | 6 | 2412 | (1 463) | (2 986) |
| | | 2460 | (7) | 2 617 |
| | () | 2400 | 8 926 | 15 459 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 8 926 | 15 459 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 6 000 | (-) | - | 300 | 44 650 | 50 950 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 459 | 15 459 |
| : | 3211 | | | | | 15 459 | 15 459 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 6 000 | (-) | - | 300 | 60 109 | 66 409 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 8 926 | 8 926 |
| : | 3311 | | | | | 8 926 | 8 926 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - : | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 6 000 | (-) | - | 300 | 69 035 | 75 335 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 50 950 | 15 459 | 0 | 66 409 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 50 950 | 15 459 | 0 | 66 409 |
| (): | | | | | |
| | 3401 | 44 650 | 15 459 | 0 | 60 109 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 44 650 | 15 459 | 0 | 60 109 |
| , (): | | | | | |
| | 3402 | 6 300 | 0 | 0 | 6 300 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 6 300 | 0 | 0 | 6 300 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 75 335 | 66 409 | 50 950 | |

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| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 74 119 | 87 546 |
| : | 4111 | 73 251 | 84 891 |
| , | 4112 | 567 | 820 |
| | 4113 | - | - |
| | 4119 | 301 | 1 835 |
| - | 4120 | (55 548) | (67 896) |
| : | 4121 | (25 304) | (26 209) |
| () | 4122 | (16 171) | (24 952) |
| | 4123 | (-) | (-) |
| | 4124 | (1 405) | (1 725) |
| | 4129 | (12 668) | (15 010) |
| | 4100 | 18 571 | 19 650 |
| - | 4210 | 27 561 | 15 829 |
| () | 4211 | 0 | 106 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 2 761 | 823 |
| | 4219 | 24 800 | 14 900 |
| - | 4220 | (167) | (39 847) |

| | | 2019 . | 2018 . |
|------|------|--------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (167) | (147) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (39 700) |
| | 4200 | 27 394 | (24 018) |
| | | | |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (0) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 0 |
| | 4400 | 45 965 | (4 368) |
| | 4450 | 12 214 | 16 582 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 58 179 | 12 214 |
| | 4490 | 0 | 0 |

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