

| | |
|-------|---|
| | () |
| | () |
| | 21.02.2026 |
| | 0710099_5404104981_2019_000_20260221_ba9bcdfd-9bee-4ba8-adcb-2d3d067ba332 |
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| | " " |
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| | 21.02.2026 () |
| | 5404104981 |
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|) - (| 12267 |
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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 | 8 541 | 9 413 | 9 029 |
| | , | | 1 863 | 2 511 | 1 865 |
| | | | 3 478 | 3 702 | 3 964 |
| | | | 3 200 | 3 200 | 3 200 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 555 | 447 | 189 |
| | | | 555 | 447 | 189 |
| | | 1190 | - | - | - |
| | I | 1100 | 9 096 | 9 860 | 9 218 |
| II. | | | | | |
| | | 1210 | 772 | 772 | 441 |
| | , | | 72 | 75 | 76 |
| | , | | 569 | 580 | 296 |
| | . | | 131 | 117 | 69 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 16 710 | 16 137 | 18 377 |
| | | | 499 | 385 | 380 |
| | | | 10 740 | 10 224 | 12 719 |
| | ， ， | | 5 471 | 5 528 | 5 278 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 634 | 4 855 | 1 915 |
| | | | 5 634 | 4 855 | 1 915 |
| | | | 0 | 0 | 0 |
| | | 1260 | 18 | 15 | 11 |
| | | | 0 | 0 | 0 |
| | | | 18 | 15 | 11 |
| | II | 1200 | 23 134 | 21 779 | 20 744 |
| | | 1600 | 32 230 | 31 639 | 29 962 |
| III. | | | | | |
| | () | 1310 | 57 | 57 | 57 |
| | | | 57 | 57 | 57 |
| | ， | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 8 511 | 8 511 | 8 511 |
| | () | | 8 511 | 8 511 | 8 511 |
| | () | 1350 | 0 | - | - |
| | | | 1 826 | 1 826 | 1 826 |
| | | 1360 | 1 826 | 1 826 | 1 826 |
| | () | 1370 | 18 811 | 18 138 | 18 220 |
| | | | 18 811 | 18 138 | 18 220 |

| <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> |
| | III | 1300 | 29 205 | 28 532 | 28 614 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 22 | 19 | 16 |
| | | | 22 | 19 | 16 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 | 19 | 16 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 178 | 1 310 | 1 084 |
| | , | | 84 | 24 | 309 |
| | , | | 790 | 764 | 388 |
| | , | | 304 | 522 | 387 |
| | | 1530 | - | - | - |
| | | 1540 | 1 825 | 1 778 | 248 |
| | | | 1 825 | 1 778 | 248 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 003 | 3 088 | 1 332 |
| | | 1700 | 32 230 | 31 639 | 29 962 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 17 278 | 16 838 |
| | | | 17 278 | 16 838 |
| | | 2120 | (16 593) | (17 739) |
| | , | | (7 248) | (7 040) |
| | , | | (9 345) | (10 699) |
| | () | 2100 | 685 | (901) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 685 | (901) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 339 | 1 445 |
| | | | 288 | 1 445 |
| | | | 51 | - |
| | | 2350 | (313) | (632) |
| | | | (15) | (298) |
| | , | | (219) | (218) |
| | | | (79) | (116) |
| | () | 2300 | 711 | (88) |
| | 5 | 2410 | (143) | (249) |
| | ∴ | 2411 | (143) | (197) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | 568 | (337) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 568 | (337) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

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|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1) | (52) |
| | | 2430 | (3) | (3) |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | 109 | 258 |

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| 1. | | | | | | | |
|-------------------------|------|-----|-----|-------|-------|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 57 | (-) | 8 511 | 1 826 | 18 220 | 28 614 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | (82) | (82) |
| : | 3211 | | | | | (82) | (82) |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 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 | 57 | (-) | 8 511 | 1 826 | 18 138 | 28 532 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 673 | 673 |
| : | 3311 | | | | | 673 | 673 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 57 | (-) | 8 511 | 1 826 | 18 811 | 29 205 |

| 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 | 28 614 | (82) | 0 | 28 532 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 614 | (82) | 0 | 28 532 |
| (): | | | | | |
| | 3401 | 18 220 | (82) | 0 | 18 138 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 18 220 | (82) | 0 | 18 138 |
| , (): | | | | | |
| | 3402 | 10 394 | 0 | 0 | 10 394 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 394 | 0 | 0 | 10 394 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 29 205 | 28 532 | | 28 614 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 17 342 | 18 979 |
| : | 4111 | 17 342 | 18 979 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (16 203) | (15 039) |
| : | 4121 | (6 690) | (6 225) |
| () | 4122 | (4 722) | (4 703) |
| , | 4123 | (-) | (-) |
| | 4124 | (229) | (-) |
| | 4129 | (4 562) | (4 111) |
| | 4100 | 1 139 | 3 940 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (360) | (1 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (360) | (1 000) |
| | 4300 | (360) | (1 000) |
| | 4400 | 779 | 2 940 |
| | 4450 | 4 855 | 1 915 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 634 | 4 855 |
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