

| | |
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| | () |
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| | 13.09.2025 |
| | 0710099_7727682670_2019_002_20250913_a9ae6a78-8d5a-41fa-95a2-a07efb563d3b |
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| | " " |
| | 13.09.2025 () |
| | 7727682670 |
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| () | 16 |
|) - (| 12300 |
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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 | 235 | 189 | 102 |
| | | | 235 | 189 | 102 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 115 | 111 | 40 |
| | | 1190 | - | - | - |
| | I | 1100 | 350 | 300 | 142 |
| II. | | | | | |
| | | 1210 | 135 394 | 128 425 | 100 804 |
| | | | 3 | 6 | 2 |
| | | | 3 856 | 6 068 | 6 916 |
| | | | 131 535 | 122 351 | 93 886 |
| | | 1220 | 0 | 5 960 | 3 913 |
| | , | | 0 | 5 787 | 3 902 |
| | | | 0 | - | - |
| | - | | 0 | 169 | - |
| | | | 0 | 4 | 11 |

| <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 | 43 446 | 60 078 | 28 003 |
| | | | 10 316 | 49 047 | 20 270 |
| | | | 31 645 | 8 804 | 7 220 |
| | | | 0 | - | - |
| | | | 54 | 37 | 37 |
| | | | 0 | - | 1 |
| | | | 1 423 | 2 190 | 475 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 378 | 4 849 | 67 |
| | | | 378 | 4 845 | 63 |
| | | | 0 | - | - |
| | (| | 0 | 4 | 4 |
| |) | | | | |
| | | 1260 | 8 | 8 | 20 |
| | | | 8 | 8 | 20 |
| | II | 1200 | 179 226 | 199 320 | 132 807 |
| | | 1600 | 179 576 | 199 620 | 132 949 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 | 2 | 2 |
| | , | | 2 | 2 | 2 |
| | (| 1370 | 38 068 | 23 618 | 17 544 |
| |) | | | | |

| <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 | 38 080 | 23 630 | 17 556 |
| | IV. | | | | |
| | | 1410 | 70 000 | 50 000 | 28 800 |
| | | | 70 000 | 50 000 | - |
| |) (| | 0 | - | 28 800 |
| | | 1420 | 30 | 17 | 20 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 70 030 | 50 017 | 28 820 |
| | V. | | | | |
| | | 1510 | 33 979 | 99 525 | 49 990 |
| | | | 4 000 | 30 000 | 20 000 |
| | | | 29 979 | 34 790 | 29 990 |
| |) (| | 0 | 34 735 | - |
| | | 1520 | 36 912 | 25 893 | 36 383 |
| | | | 9 679 | 5 264 | 3 155 |
| | | | 21 949 | 18 111 | 29 843 |
| | | | 4 912 | 2 132 | 1 020 |
| | | | 371 | 385 | 142 |
| | | | 1 | 1 | - |
| | | | 0 | - | 2 223 |
| | | 1530 | - | - | - |
| | | 1540 | 575 | 555 | 200 |
| | | 1550 | - | - | - |
| | V | 1500 | 71 466 | 125 973 | 86 573 |
| | | 1700 | 179 576 | 199 620 | 132 949 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 300 730 | 293 930 |
| | | 2120 | (229 821) | (213 055) |
| | () | 2100 | 70 909 | 80 875 |
| | | 2210 | (41 173) | (54 613) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 29 736 | 26 262 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (12 944) | (9 494) |
| | | 2340 | 3 775 | 4 149 |
| | | 2350 | (2 469) | (13 299) |
| | () | 2300 | 18 098 | 7 618 |
| | 5 | 2410 | (3 626) | (1 542) |
| | ∴ | 2411 | (3 616) | (1 616) |
| | 6 | 2412 | (10) | 74 |
| | | 2460 | (22) | (2) |
| | () | 2400 | 14 450 | 6 074 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <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 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | 2 | 17 544 | 17 556 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 074 | 6 074 |
| : | 3211 | | | | | 6 074 | 6 074 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | 2 | 23 618 | 23 630 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 450 | 14 450 |
| : | 3311 | | | | | 14 450 | 14 450 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | 2 | 38 068 | 38 080 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <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 | 38 080 | 23 629 | 17 556 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 286 492 | 261 670 |
| : | 4111 | 284 206 | 261 670 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 286 | - |
| - | 4120 | (247 061) | (322 667) |
| : | 4121 | (187 377) | (264 992) |
| () | 4122 | (21 871) | (17 019) |
| | 4123 | (12 944) | (9 494) |
| | 4124 | (2 422) | (937) |
| (,) | | (20 340) | (24 416) |
| | 4129 | (2 107) | (5 809) |
| | 4100 | 39 431 | (60 997) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| (,) | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 118 500 | 84 800 |
| : | 4311 | 118 500 | 84 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (162 227) | (20 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (162 227) | (20 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (43 727) | 64 800 |
| | 4400 | (4 296) | 3 803 |
| | 4450 | 4 845 | 63 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 378 | 4 845 |
| | 4490 | (171) | 979 |

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