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|-------|---|
| | () |
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| | 17.01.2026 |
| | 0710099_8602232236_2019_000_20260117_65ae06dd-471e-49c8-9b3e-0c26447a1a91 |
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| | 17.01.2026 () |
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| | 8602232236 |
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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 | 1 422 | 2 162 | 2 708 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 47 | 64 | 68 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 469 | 2 226 | 2 776 |
| II. | | | | | |
| | | 1210 | 169 435 | 167 395 | 160 042 |
| | | | 164 411 | 162 952 | 156 199 |
| | | | 0 | 38 | 0 |
| | | | 5 024 | 4 405 | 3 843 |
| | | 1220 | - | - | - |
| | | 1230 | 338 643 | 346 065 | 366 774 |
| | | | 330 871 | 335 641 | 358 413 |
| | | | 227 | 1 187 | 266 |
| | | | 7 545 | 9 237 | 8 095 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 6 434 | 1 048 | 8 738 |
| | | 1260 | 1 115 | 965 | 562 |

| <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> |
| | II | 1200 | 515 627 | 515 473 | 536 116 |
| | | 1600 | 517 096 | 517 699 | 538 892 |
| III. | | | | | |
| | (, ,) | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 23 808 | 21 767 | 18 498 |
| | III | 1300 | 33 808 | 31 767 | 28 498 |
| IV. | | | | | |
| | | 1410 | 31 920 | 40 133 | 70 632 |
| | | 1420 | 55 | 55 | 55 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 31 975 | 40 188 | 70 687 |
| V. | | | | | |
| | | 1510 | 15 | 18 672 | 261 |
| | | 1520 | 451 179 | 426 869 | 439 226 |
| | | 1530 | - | - | - |
| | | 1540 | 119 | 203 | 220 |
| | | | 119 | 203 | 220 |
| | | 1550 | - | - | - |
| | V | 1500 | 451 313 | 445 744 | 439 707 |
| | | 1700 | 517 096 | 517 699 | 538 892 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 733 986 | 1 811 553 |
| | | 2120 | (1 479 960) | (1 520 287) |
| | () | 2100 | 254 026 | 291 266 |
| | | 2210 | (247 737) | (274 327) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 289 | 16 939 |
| | | 2310 | - | - |
| | | 2320 | 281 | 668 |
| | | 2330 | (713) | (3 463) |
| | | 2340 | 12 527 | 13 015 |
| | | 2350 | (15 017) | (21 574) |
| | () | 2300 | 3 367 | 5 585 |
| | 5 | 2410 | (1 326) | (2 310) |
| | . . ∴ | 2411 | (1 310) | (2 307) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (6) |
| | | | 0 | (6) |
| | () | 2400 | 2 041 | 3 269 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 2 041 | 3 269 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 000 | (-) | - | - | 18 498 | 28 498 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 269 | 3 269 |
| : | 3211 | | | | | 3 269 | 3 269 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 000 | (-) | - | - | 21 767 | 31 767 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 2 041 | 2 041 |
| : | 3311 | | | | | 2 041 | 2 041 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | - | - | 23 808 | 33 808 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 33 808 | 31 767 | 28 498 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 740 653 | 1 829 192 |
| : | 4111 | 1 736 162 | 1 822 882 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 491 | 6 310 |
| - | 4120 | (1 708 856) | (1 825 692) |
| : | 4121 | (1 682 243) | (1 790 286) |
| () | 4122 | (11 948) | (13 495) |
| | 4123 | (892) | (3 692) |
| | 4124 | (1 675) | (2 264) |
| | 4129 | (12 098) | (15 955) |
| | 4100 | 31 797 | 3 500 |
| - | 4210 | 1 487 891 | 3 292 024 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 487 610 | 3 291 356 |
| , | 4214 | 281 | 668 |
| | 4219 | - | - |
| - | 4220 | (1 487 610) | (3 291 356) |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 487 610) | (3 291 356) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 281 | 668 |
| - | 4310 | 263 435 | 180 585 |
| : | 4311 | 263 435 | 180 585 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (290 127) | (192 443) |
| : | 4321 | (-) | (-) |
| () | 4322 | (0) | (0) |
| () | 4323 | (290 127) | (192 443) |
| , | 4329 | (-) | (-) |
| | 4300 | (26 692) | (11 858) |
| | 4400 | 5 386 | (7 690) |
| | 4450 | 1 048 | 8 738 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 6 434 | 1 048 |
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