

| | | |
|-------|---|-----|
| | | () |
| | 30.01.2026 | |
| | 0710099_7841356819_2019_000_20260130_1d049bdb-e69f-4ddf-859a-d9e7c1e9d169 | |
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| | | () |
| | 30.01.2026 | |
| | 7841356819 | |
| | 780101001 | |
| | 98672719 | |
| () | 16 | |
| - () | 12300 | |
| 2 | 71.11.1 | |
| () | 197022, - , , , 46, 2, . 34 | |
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| / | 1069847542577 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|------|----------|------|-----------|-----------|-----------|
| 1,10 | | 1110 | 157 | 212 | 267 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2,10 | | 1150 | 2 120 557 | 2 063 549 | 1 994 501 |
| | | | 85 574 | 85 601 | 85 654 |
| | | | 66 915 | 66 915 | 36 805 |
| | | | 1 968 068 | 1 911 033 | 1 872 042 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 10 | | 1180 | 82 925 | 82 377 | 90 629 |
| 10 | | 1190 | 2 089 | 2 051 | 2 121 |
| | | | 2 089 | 2 051 | 2 121 |
| | I | 1100 | 2 205 728 | 2 148 189 | 2 087 518 |

II.

| | | | | | |
|------|--|------|-----|-----|-----|
| 4,10 | | 1210 | 302 | 206 | 233 |
| | | 1220 | 0 | 64 | - |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5,10 | | 1230 | 358 397 | 337 049 | 2 253 |
| | | | 479 | 637 | 824 |
| | | | 21 | - | - |
| | | | 2 833 | 566 | 6 |
| | | | 0 | 3 | 42 |
| | | | 0 | 1 | 10 |
| 8 | | | 355 064 | 335 842 | 1 371 |
| 3,10 | () | 1240 | 6 000 | 18 000 | 6 000 |
| | | | 6 000 | 6 000 | 6 000 |
| | | | 0 | 12 000 | - |
| 10 | | 1250 | 5 651 | 839 | 18 882 |
| | | | 5 651 | 839 | 18 882 |
| 10 | | 1260 | 17 | 18 | 14 |
| | | | 17 | 18 | 14 |
| | II | 1200 | 370 367 | 356 176 | 27 382 |
| | | 1600 | 2 576 095 | 2 504 365 | 2 114 900 |

III.

| | | | | | |
|------|-------------|------|------------------|-----------|-----------|
| 10 | (,) | 1310 | 587 800 | 587 800 | 587 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 38 000 | 38 000 | 38 000 |
| | | 1360 | - | - | - |
| 10 | () | 1370 | (5 246) | (13 428) | (15 455) |
| | III | 1300 | 620 554 | 612 372 | 610 345 |
| | IV. | | | | |
| 5,10 | | 1410 | 1 148 763 | 1 624 675 | 1 241 082 |
| | | | 1 148 763 | 1 624 675 | 1 241 082 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 10 | | 1420 | 81 557 | 78 929 | 87 952 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 230 320 | 1 703 604 | 1 329 034 |
| | V. | | | | |
| 5,10 | | 1510 | 721 707 | 186 020 | 173 816 |
| | | | 721 707 | 186 020 | 173 816 |
| 5,10 | | 1520 | 3 181 | 2 132 | 1 327 |
| | | | 70 | 14 | 14 |
| | | | 3 111 | 2 118 | 1 313 |
| | | 1530 | - | - | - |
| 7,10 | | 1540 | 333 | 237 | 378 |
| | | 1550 | - | - | - |
| | V | 1500 | 725 221 | 188 389 | 175 521 |
| | | 1700 | 2 576 095 | 2 504 365 | 2 114 900 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 136 | 2 073 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 136 | 2 073 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 036) | (2 068) |
| | () | 2200 | (8 900) | 5 |
| | | 2310 | - | - |
| | | 2320 | 19 520 | 12 411 |
| | | 2330 | (106) | (143) |
| | | 2340 | 1 | 744 |
| | | 2350 | (253) | (11 721) |
| | () | 2300 | 10 262 | 1 296 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (40) |
| | () | 2400 | 8 182 | 2 027 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 8 182 | 2 027 |

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| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (27) | 179 |
| | | 2430 | (2 628) | 9 023 |
| | | 2450 | 548 | (8 252) |

2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| <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 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|---------------|----------|-----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 587 800 | (-) | 38 000 | - | (15 455) | 610 345 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 2 027 | 2 027 | |
| : | 3211 | | | | | 2 027 | 2 027 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|---------------|----------------|------------|---------------|----------|-----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 587 800 | (-) | 38 000 | - | (13 428) |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 8 182 | 8 182 |
| : | 3311 | | | | | 8 182 | 8 182 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . 3300 | 587 800 | (-) | 38 000 | - | (5 246) |
| | | | | | | | 620 554 |

2.

| | | | 2018 . | | 31 2018 . |
|-----|------|--------------|--------|--------------|--------------|
| | | 31 2017 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 610 345 | 2 027 | 0 | 612 372 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 610 345 | 2 027 | 0 | 612 372 |
| | (): | | | | |
| | 3401 | (15 455) | 2 027 | 0 | (13 428) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (15 455) | 2 027 | 0 | (13 428) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 620 554 | | 612 372 | 610 345 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 686 | 10 075 |
| : | 4111 | - | - |
| , | 4112 | 1 119 | 2 073 |
| | 4113 | - | - |
| | 4119 | 567 | 8 002 |
| - | 4120 | (12 924) | (12 226) |
| : | 4121 | (1 070) | (1 989) |
| , | 4122 | (8 924) | (66) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (600) |
| | 4129 | (2 930) | (9 571) |
| | 4100 | (11 238) | (2 151) |
| - | 4210 | 12 039 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | 39 | - |
| | 4219 | 12 000 | - |
| - | 4220 | (55 039) | (433 292) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (55 039) | (421 292) |
| , | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (12 000) |
| | 4200 | (43 000) | (433 292) |
| - | 4310 | 59 050 | 782 400 |
| : | 4311 | 59 050 | 782 400 |
| (), | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (365 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | 4323 | (0) | (365 000) |
| | 4329 | (-) | (-) |
| | 4300 | 59 050 | 417 400 |
| | 4400 | 4 812 | (18 043) |
| | 4450 | 839 | 18 882 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 651 | 839 |
| | 4490 | - | - |

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