

| | | |
|-------|--------------------------------------------------------------------------|-----|
| | | () |
| | 14.02.2026 | |
| | 0710099_7703504251_2019_000_20260214_db0b5d0-d783-4e6f-9c5c-3c2ed2569fd4 | |
| | | : |
| | | " " |
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| | | () |
| | 14.02.2026 | |
| | 7703504251 | |
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| () | 16 | |
| - () | 12300 | |
| 2 | 64.99.11 | |
| () | 119049, / / , . , 39, . | |
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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.

| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | 5 034 | 5 010 | 5 010 |
| | 1180 | 1 | 4 | 3 |
| | 1190 | - | - | - |
| I | 1100 | 5 035 | 5 014 | 5 013 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 115 | 75 | 139 |
| (| 1240 | 9 300 | 9 100 | 8 000 |
|) | 1250 | 459 | 369 | 1 114 |
| | 1260 | - | - | - |
| II | 1200 | 9 874 | 9 544 | 9 253 |
| | 1600 | 14 909 | 14 558 | 14 266 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 7 166 | 7 166 | 7 166 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 950 | 4 950 | 4 950 |
| | | 1360 | 18 | 8 | 8 |
| | () | 1370 | 2 764 | 2 402 | 2 119 |
| | III | 1300 | 14 898 | 14 526 | 14 243 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 | 9 | 8 |
| | | 1530 | - | - | - |
| | | 1540 | 6 | 23 | 15 |
| | | 1550 | - | - | - |
| | V | 1500 | 11 | 32 | 23 |
| | | 1700 | 14 909 | 14 558 | 14 266 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (165) | (164) |
| | () | 2200 | (165) | (164) |
| | | 2310 | 24 | - |
| | | 2320 | 642 | 551 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (33) | (32) |
| | () | 2300 | 468 | 355 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (92) | (74) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 372 | 283 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 372 | 283 |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | (2) | (1) |
| | | 2430 | 0 | - |
| | | 2450 | (4) | 2 |

2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|--------------|------------|--------------|----------|--------------|---------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 7 166 | (-) | 4 950 | 8 | 2 119 | 14 243 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 283 | 283 | |
| : | 3211 | | | | | 283 | 283 | |
| | 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 | 7 166 | (-) | 4 950 | 8 | 2 402 |
| | | | | | | | 14 526 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 372 | 372 |
| : | | 3311 | | | | 372 | 372 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | 10 | (10) | |
| 31 | 2019 | . 3300 | 7 166 | (-) | 4 950 | 18 | 2 764 |
| | | | | | | | 14 898 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | | 14 898 | | 14 526 | |
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2019 .

| | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (313) | (260) |
| : | 4121 | (45) | (42) |
| , , , | | | |
| | 4122 | (140) | (112) |
| | 4123 | (-) | (-) |
| | 4124 | (95) | (74) |
| | 4129 | (33) | (32) |
| | 4100 | (313) | (260) |
| - | 4210 | 28 204 | 42 616 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (,) | 4213 | - | - |
| , | 4214 | 604 | 616 |
| | | 27 600 | 42 000 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (27 800) | (43 100) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (27 800) | (43 100) |
| | 4229 | (-) | (-) |
| | 4200 | 404 | (484) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 91 | (744) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 369 | 1 113 |
| | 4500 | 460 | 369 |
| | 4490 | - | - |

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