

| | |
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| | () |
| | () |
| | 21.01.2026 |
| | 0710099_3906126576_2019_003_20260121_a9ac1e21-7230-4201-af2e-bdfed25e61b9 |
| | : |
| | " " |
| | 21.01.2026 () |
| | 3906126576 |
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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 | 54 358 | 19 114 | 21 840 |
| | | 1160 | 144 916 | 174 300 | 205 925 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 199 274 | 193 415 | 227 764 |
| II. | | | | | |
| | | 1210 | 14 716 | 2 114 | 2 125 |
| | | 1220 | - | - | - |
| | | 1230 | 161 336 | 149 691 | 142 623 |
| | (| 1240 | 10 000 | 10 000 | 15 000 |
| |) | 1250 | 64 | 89 | 61 |
| | | 1260 | - | - | - |
| | II | 1200 | 186 116 | 161 894 | 159 809 |
| | | 1600 | 385 390 | 355 308 | 387 573 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 21 000 | 21 000 | 21 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 341 247 | 300 817 | 307 114 |
| | III | 1300 | 362 247 | 321 817 | 328 114 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 57 900 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 57 900 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 144 | 33 492 | 1 558 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 23 144 | 33 492 | 1 558 |
| | | 1700 | 385 390 | 355 308 | 387 573 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 200 | 96 814 |
| | | 2120 | (33 788) | (34 630) |
| | () | 2100 | 61 412 | 62 184 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 868) | (10 071) |
| | () | 2200 | 47 544 | 52 113 |
| | | 2310 | - | - |
| | | 2320 | 1 550 | 1 710 |
| | | 2330 | (0) | (269) |
| | | 2340 | 292 | 0 |
| | | 2350 | (4 069) | (14 791) |
| | () | 2300 | 45 317 | 38 763 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 887) | (5 292) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | () | 2400 | 40 430 | 33 471 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (39 770) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 40 430 | (6 299) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 21 000 | (-) | - | - | 307 114 | 328 114 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 33 472 | 33 472 |
| : | 3211 | | | | | 33 472 | 33 472 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (0) | (0) | (39 770) | (39 770) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (39 770) | (39 770) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 21 000 | (0) | 0 | 0 | 300 817 | 321 817 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 40 430 | 40 430 |
| : | 3311 | | | | | 40 430 | 40 430 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 21 000 | (0) | 0 | 0 | 341 247 | 362 247 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 362 247 | 321 817 | 328 114 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 93 300 | 90 143 |
| : | 4111 | 93 008 | 90 143 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 292 | 0 |
| - | 4120 | (24 242) | (35 893) |
| : | 4121 | (11 869) | (10 013) |
| () | 4122 | (131) | (201) |
| | 4123 | (0) | (9 641) |
| | 4124 | (5 314) | (4 438) |
| | | (252) | (0) |
| | | (3 085) | (1 243) |
| | | (0) | (0) |
| | 4129 | (0) | (6 925) |
| | 4100 | 69 058 | 54 250 |
| - | 4210 | 0 | 2 500 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 2 500 |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 0 | 0 |
| | 4219 | - | - |
| - | 4220 | (56 625) | (0) |
| : | 4221 | (56 625) | (0) |
| | 4222 | (-) | (-) |
| () | 4223 | (0) | (0) |
| (), | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (56 625) | 2 500 |
| | | | |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (12 458) | (56 722) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (12 458) | (8 194) |
| () | 4323 | (0) | (48 528) |
| () | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (12 458) | (56 722) |
| | 4400 | (25) | 28 |
| | 4450 | 89 | 61 |
| | 4500 | 64 | 89 |
| | 4490 | - | - |

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