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|-----|---|------------------------|
| | | () |
| | 28.12.2025 | |
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| | 1655024886 | |
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| | 4214557092 | |
| () | 16 | |
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|) | 12300 | |
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| () | 420054, | , . . . , . . . , .60, |
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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 | 83 744 | 92 236 | 115 238 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 7 290 | 4 621 | 3 794 |
| | 1190 | 12 709 | 13 174 | 12 714 |
| I | 1100 | 103 743 | 110 031 | 131 746 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 170 898 | 176 127 | 231 859 |
| | 1220 | 2 | 391 | 133 |
| | 1230 | 11 830 | 15 959 | 48 852 |
| (| 1240 | 8 292 | 32 184 | 38 058 |
|) | 1250 | 2 | 283 | 3 052 |
| | 1260 | 711 | 711 | 711 |
| II | 1200 | 191 735 | 225 655 | 322 665 |
| | 1600 | 295 478 | 335 686 | 454 411 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 207 764 | 162 767 | 147 214 |
| | III | 1300 | 207 774 | 162 777 | 147 224 |
| IV. | | | | | |
| | | 1410 | 11 | 23 524 | 49 324 |
| | | 1420 | 3 211 | 3 228 | 3 248 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 222 | 26 752 | 52 572 |
| V. | | | | | |
| | | 1510 | 36 846 | 56 704 | 108 256 |
| | | 1520 | 47 636 | 89 453 | 146 359 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 84 482 | 146 157 | 254 615 |
| | | 1700 | 295 478 | 335 686 | 454 411 |

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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 | 55 900 | 187 959 |
| | | 2120 | (24 266) | (149 854) |
| | () | 2100 | 31 634 | 38 105 |
| | | 2210 | (19 459) | (71 631) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 12 175 | (33 526) |
| | | 2310 | - | - |
| | | 2320 | 2 265 | 3 267 |
| | | 2330 | (4 036) | (13 021) |
| | | 2340 | 33 819 | 87 287 |
| | | 2350 | (50 137) | (32 835) |
| | () | 2300 | (5 914) | 11 172 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (0) | (146) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (5 914) | 11 172 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (5 914) | 11 172 |

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

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

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 147 214 | 147 224 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 15 553 | 15 553 |
| : | 3211 | | | | | | 11 019 | 11 019 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | 0 | - | - | - | - | 4 534 | 4 534 |
| : | 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 | 10 | (-) | - | - | 162 767 |
| 2019 | . | | | | | | 162 777 |
| : | - | 3310 | 0 | - | - | - | 50 911 |
| : | | 3311 | | | | | - |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | 0 | - | - | - | 50 911 |
| : | - | 3320 | (0) | - | (-) | (-) | (5 914) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 207 764 |
| | | | | | | | 207 774 |

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 | | 207 774 | | 162 777 | |
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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 63 694 | 217 202 |
| : | 4111 | 33 949 | 202 499 |
| , | 4112 | 26 429 | 14 637 |
| | 4113 | - | - |
| | 4119 | 3 316 | 66 |
| - | 4120 | (75 069) | (232 767) |
| : | 4121 | (45 655) | (161 651) |
| , | 4122 | (6 163) | (22 535) |
| | 4123 | (4 128) | (13 368) |
| | 4124 | (43) | (27) |
| | 4129 | (19 080) | (35 186) |
| | 4100 | (11 375) | (15 565) |
| - | 4210 | 30 811 | 89 801 |
|) | 4211 | 27 265 | 75 493 |
|) | 4212 | - | - |
| (| 4213 | 2 488 | 5 873 |
| , | 4214 | 1 058 | 8 435 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 30 811 | 89 801 |
| - | 4310 | 8 225 | 159 265 |
| : | 4311 | 8 225 | 159 265 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (27 942) | (236 270) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (27 942) | (236 270) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (19 717) | (77 005) |
| | 4400 | (281) | (2 769) |
| | 4450 | 283 | 3 052 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 | 283 |
| | 4490 | - | - |

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