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| | | () |
| | 31.01.2026 | |
| | 0710099_2320004777_2019_000_20260131_bc093d2f-285a-4589-bf07-df4089b018af | |
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| | 2320004777 | |
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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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 | - | - | - |
| | | 1180 | 0 | 277 | 248 |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 277 | 248 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | 2 | 1 |
| | | 1230 | 70 | 12 | 36 453 |
| | | | 58 | - | - |
| | | | 12 | 12 | 245 |
| | | | 0 | - | 34 980 |
| | | | 0 | - | 1 045 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <i>1</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> |
| | | 1250 | 1 853 | 2 811 | 43 |
| | | | 1 | 3 | 2 |
| | | | 1 853 | 2 808 | 42 |
| | | 1260 | 10 | 11 | 10 |
| II | 1200 | 1 933 | 2 836 | 36 507 | |
| | 1600 | 1 933 | 3 113 | 36 755 | |
| III. | | | | | |
| | (,) | 1310 | 99 | 99 | 99 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 1 801 | 2 937 | 36 574 |
| III | 1300 | 1 905 | 3 041 | 36 678 | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 18 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | 1400 | 0 | 0 | 0 | 18 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 28 | 30 | 23 |
| | | | 1 | 1 | - |
| | | | 0 | - | 11 |
| | | | 0 | 20 | 6 |
| | | | 3 | 3 | - |
| | | | 24 | 7 | 6 |
| | | 1530 | - | - | - |

| <i>1</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> |
| | | 1540 | 0 | 42 | 36 |
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| | V | 1500 | 28 | 72 | 59 |
| | | 1700 | 1 933 | 3 113 | 36 755 |

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| 3 | 2 | 3 | 4 | 5 |
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| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (873) | (700) |
| | () | 2200 | (873) | (700) |
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| | | 2320 | 104 | 337 |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 13 |
| | | 2350 | (89) | (322) |
| | | | (54) | (24) |
| | , | | (0) | (27) |
| | | | (2) | (270) |
| | | | (33) | (-) |
| | () | 2300 | (858) | (672) |
| | 5 | 2410 | 171 | 75 |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | 171 | 75 |
| | | 2460 | (449) | - |
| | | | (449) | - |
| | () | 2400 | (1 136) | (597) |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 0 | (54) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 99 | (-) | - | 5 | 36 574 |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (33 637) | (33 637) |
| : | 3221 | | | | | (597) | (597) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| 31 | 2018 | 3200 | 99 | (-) | - | 5 | 2 937 |
| 3041 | | | | | | | |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 0 |
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| , | | 3313 | | - | | - | - |
| | | 3314 | 0 | - | - | | 0 |
| | | 3315 | 0 | - | - | - | |
| | | 3316 | 0 | - | - | - | 0 |
| : | - | 3320 | (0) | - | (-) | (-) | (1 136) |
| : | | 3321 | | | | (1 136) | (1 136) |
| | | 3322 | | (-) | | (-) | (-) |
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| | | 3325 | (0) | - | - | - | (0) |
| | | 3326 | 0 | - | - | - | (0) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
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| 31 | 2019 | . | 3300 | 99 | (-) | - | 5 |
| | | | | | | 1 801 | 1 905 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|---|---|------|--------------|--------|---------|--------------|
| | | | | () | | |
| 1 | 2 | 3 | | 4 | 5 | 6 |
| - | : | | | | | |
| | | 3400 | - | - | - | - |
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| | | 3420 | - | - | - | - |
| | | 3500 | - | - | - | - |
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| | | (): | | | | |
| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
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| | , | | | (): | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | | | | | |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | | 1 906 | | 36 679 |
| | | | | | | |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 104 | 166 |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 104 | 166 |
| - | 4120 | (1 062) | (691) |
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| () , | 4121 | (473) | (310) |
| , , | 4122 | (589) | (381) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | (958) | (525) |
| - | 4210 | 0 | 337 |
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| , | 4214 | 0 | 337 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | 337 |
| - | 4310 | 0 | 36 017 |
| : | 4311 | 0 | 34 980 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| , | 4319 | 0 | 1 037 |
| - | 4320 | (0) | (33 061) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (28 727) |
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| | 4329 | (0) | (4 334) |
| | 4300 | 0 | 2 956 |
| | 4400 | (958) | 2 768 |
| | 4450 | 2 811 | 43 |

| | | 2019 . | 2018 . |
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