

| | |
|-------|---|
| | () |
| | () |
| | 25.04.2026 |
| | 0710099_7814003405_2019_000_20260425_09087e0e-9b79-43e5-a45e-cba4d3bd930c |
| | : |
| | " " |
| | 25.04.2026 () |
| | 7814003405 |
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|) - (| 12200 |
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| () | 197342, - , 41 |
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| / | 1037843009907 |
| | " " |
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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 | 0 | - | 6 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 262 601 | 270 556 | 357 270 |
| | | | 19 840 | 19 849 | 91 540 |
| | | | 195 338 | 201 278 | 207 217 |
| | | | 27 712 | 27 712 | 34 278 |
| | | | 7 363 | 9 392 | 10 974 |
| | | 1160 | - | - | - |
| | | 1170 | 259 640 | 230 740 | 229 640 |
| | | | 259 640 | 229 640 | 229 640 |
| | | | 0 | 1 100 | - |
| | | 1180 | 9 598 | 9 793 | 2 659 |
| | | 1190 | 324 | - | - |
| | | | 324 | - | - |
| | I | 1100 | 532 163 | 511 089 | 589 575 |
| II. | | | | | |
| | | 1210 | 710 | 244 | 240 |
| | | | 371 | 38 | 26 |
| | | | 11 | 8 | 10 |
| | | | 328 | 198 | 204 |
| | | 1220 | 0 | 660 | 1 033 |

| <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> |
| | | 1230 | 14 055 | 54 583 | 18 012 |
| | | | 7 950 | 45 112 | 7 884 |
| | | | 650 | 5 662 | 7 336 |
| | | | 4 011 | 2 714 | 2 037 |
| | | | 1 127 | 725 | 285 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 317 | 370 | 469 |
| | (| 1240 | 70 540 | 9 440 | 9 440 |
| |) | | 70 540 | 9 440 | 9 440 |
| | | 1250 | 50 472 | 29 197 | 22 560 |
| | | | 2 472 | 11 666 | 10 560 |
| | | | 0 | 31 | - |
| | (.) | | 48 000 | 17 500 | 12 000 |
| | | 1260 | 0 | 2 | 2 |
| | | | 0 | 2 | 2 |
| | II | 1200 | 135 777 | 94 125 | 51 287 |
| | | 1600 | 667 940 | 605 214 | 640 861 |
| III. | | | | | |
| | (,) , | 1310 | 18 491 | 1 681 | 1 681 |
| | | | 1 681 | - | - |
| | | | 16 810 | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 201 140 | 201 140 | 201 140 |

| <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> |
| | | 1360 | 84 | 84 | 84 |
| | , | | 84 | 84 | 84 |
| | () | 1370 | 294 674 | 296 529 | 272 486 |
| | III | 1300 | 514 389 | 499 434 | 475 391 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 529 | 9 783 | 9 264 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 529 | 9 783 | 9 264 |
| V. | | | | | |
| | | 1510 | 0 | 35 757 | 100 168 |
| | | 1520 | 118 786 | 42 862 | 42 627 |
| | | | 12 672 | 11 479 | 13 069 |
| | | | 14 030 | 13 156 | 14 331 |
| | | | 70 007 | 7 | 63 |
| | | | 18 226 | 15 917 | 13 158 |
| | | | 2 326 | 1 500 | 1 460 |
| | | | 1 524 | 803 | 547 |
| | | 1530 | 7 | 100 | 191 |
| | | | 7 | 100 | 191 |
| | | 1540 | 24 229 | 17 279 | 13 220 |
| | | 1550 | - | - | - |
| | V | 1500 | 143 022 | 95 998 | 156 206 |
| | | 1700 | 667 940 | 605 214 | 640 861 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 282 888 | 280 990 |
| | | 2120 | (174 325) | (171 791) |
| | () | 2100 | 108 563 | 109 199 |
| | | 2210 | (-) | (-) |
| | | 2220 | (101 599) | (74 294) |
| | () | 2200 | 6 964 | 34 905 |
| | | 2310 | - | - |
| | | 2320 | 3 246 | 1 328 |
| | | 2330 | (758) | (4 824) |
| | | 2340 | 1 259 | 78 594 |
| | | 2350 | (10 900) | (91 754) |
| | () | 2300 | (189) | 18 249 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (701) | (821) |
| | 6 | 2412 | - | - |
| | | 2460 | (24) | - |
| | () | 2400 | (1 855) | 24 043 |
| | , | 2510 | - | - |
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| | 7 | 2500 | (1 855) | 24 043 |

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

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 993) | (1 559) |
| | | 2430 | (746) | (519) |
| | | 2450 | (195) | 7 134 |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| 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. | | | | | | | |
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| 31 2017 . | 3100 | 1 681 | (-) | 201 140 | 84 | 272 486 | 475 391 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 043 | 24 043 |
| : | 3211 | | | | | 24 043 | 24 043 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 681 | (-) | 201 140 | 84 | 296 529 | 499 434 |
| 2019 . | | | | | | | |
| - | 3310 | 16 810 | - | - | - | - | 16 810 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 16 810 | - | - | | | 16 810 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 855) | (1 855) |
| : | 3321 | | | | | (1 855) | (1 855) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 18 491 | (-) | 201 140 | 84 | 294 674 | 514 389 |

| 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 | 514 396 | 499 534 | 475 582 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 286 474 | 278 863 |
| : | 4111 | 284 442 | 277 541 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 032 | 1 322 |
| - | 4120 | (257 216) | (239 741) |
| : | 4121 | (175 440) | (178 552) |
| () | 4122 | (75 935) | (48 103) |
| , | 4123 | (0) | (3 254) |
| | 4124 | (1 104) | (1 261) |
| | | (2 731) | (3 696) |
| | | (1 556) | (1 896) |
| | 4129 | (450) | (2 979) |
| | 4100 | 29 258 | 39 122 |
| - | 4210 | 93 627 | 1 472 |
| () | 4211 | 93 627 | 1 472 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 29 197 | 22 560 |
| | 4500 | 50 472 | 29 197 |
| | 4490 | (858) | 1 518 |

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