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|-------|---|
| | () |
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| | 04.02.2026 |
| | 0710099_7810145871_2019_000_20260204_569553a6-540f-4a96-9f3a-0f11670b37da |
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| | 04.02.2026 () |
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| 2 | 46.39.2 |
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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 | 2 | 6 |
| | | | 0 | 2 | 6 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 629 | 650 | 745 |
| | | | 629 | 650 | 745 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 25 | 22 | 43 |
| | | 1190 | - | - | - |
| | I | 1100 | 654 | 674 | 794 |
| II. | | | | | |
| | | 1210 | 89 690 | 105 491 | 75 603 |
| | | | 750 | - | - |
| | | | 86 595 | 103 321 | 75 152 |
| | | | 2 345 | 2 171 | 451 |

| <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> |
| | | 1220 | 4 825 | 7 871 | 3 251 |
| | , | | 1 198 | - | - |
| | | | 0 | - | - |
| | - | | 940 | 4 689 | 1 627 |
| | | | 2 678 | 3 182 | 1 593 |
| | | 1230 | 82 903 | 80 065 | 132 351 |
| | | | 13 750 | 13 966 | 19 439 |
| | | | 66 912 | 64 019 | 109 009 |
| | | | 264 | 302 | 1 965 |
| | | | 18 | 383 | 127 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 959 | 1 396 | 1 812 |
| | (| 1240 | 30 000 | - | - |
| |) | | 30 000 | - | - |
| | | 1250 | 16 350 | 39 552 | 35 754 |
| | | | 89 | 16 | 35 |
| | | | 12 386 | 35 154 | 34 159 |
| | | | 2 171 | 2 284 | 1 078 |
| | | | 1 704 | 2 098 | 483 |
| | | 1260 | 2 | 29 | - |
| | II | 1200 | 223 770 | 233 008 | 246 960 |
| | | 1600 | 224 424 | 233 682 | 247 753 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 147 626 | 120 947 | 84 562 |
| | III | 1300 | 148 626 | 121 947 | 85 562 |
| IV. | | | | | |
| | | 1410 | 37 200 | 84 700 | 100 595 |
| | | | 37 200 | 84 700 | 100 595 |
| | | 1420 | 1 | 1 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 37 201 | 84 701 | 100 596 |
| V. | | | | | |
| | | 1510 | 1 224 | - | - |
| | | | 0 | - | - |
| | | | 1 224 | - | - |
| | | 1520 | 36 253 | 26 094 | 60 704 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 59 | 20 | 207 |
| | | | 29 335 | 21 765 | 56 736 |
| | | | 131 | 254 | 386 |
| | | | 6 728 | 4 055 | 3 375 |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | 1 120 | 939 | 891 |
| | | | 1 120 | 939 | 891 |
| | | 1550 | - | - | - |
| | V | 1500 | 38 597 | 27 033 | 61 595 |
| | | 1700 | 224 424 | 233 682 | 247 753 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 578 712 | 649 069 |
| | | 2120 | (394 623) | (428 276) |
| | () | 2100 | 184 089 | 220 793 |
| | | 2210 | (13 493) | (7 204) |
| | | 2220 | (120 736) | (154 413) |
| | () | 2200 | 49 860 | 59 176 |
| | | 2310 | - | - |
| | | 2320 | 2 314 | 704 |
| | | | 2 314 | 704 |
| | | 2330 | (5 580) | (78) |
| | | | (5 580) | (78) |
| | | 2340 | 8 907 | 12 149 |
| | , | | 0 | 127 |
| | , , | | 0 | - |
| | | | 550 | 562 |
| | | | 0 | - |
| | | | 8 357 | 3 936 |
| | | 2350 | (20 940) | (26 454) |
| | , | | (0) | (-) |
| | | | (945) | (942) |
| | , , | | (6 819) | (3 039) |
| | | | (821) | (363) |
| | , | | (9 675) | (13 641) |
| | | | (29) | (-) |
| | | | (624) | (4 957) |
| | () | 2300 | 34 561 | 45 497 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 5 | 2410 | (7 879) | (9 099) |
| | . ∴ | 2411 | (7 886) | (9 043) |
| | 6 | 2412 | 3 | (21) |
| | | 2460 | (3) | 35 |
| | () | 2400 | 26 679 | 36 433 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 26 679 | 36 433 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |

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| | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2019 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 84 562 | 85 562 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 36 385 | 36 385 |
| : | 3211 | | | | | 36 385 | 36 385 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 120 947 | 121 947 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 679 | 26 679 |
| : | 3311 | | | | | 26 679 | 26 679 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | - | - | 147 626 | 148 626 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 86 453 | 36 385 | 0 | 122 838 |
| : | 3410 | - | - | - | - |
| | 3420 | (891) | 0 | 0 | (891) |
| | 3500 | 85 562 | 36 385 | 0 | 121 947 |
| (): | | | | | |
| | 3401 | 85 453 | 36 385 | 0 | 121 838 |
| : | 3411 | - | - | - | - |
| | 3421 | (891) | 0 | 0 | (891) |
| | 3501 | 84 562 | 36 385 | 0 | 120 947 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 148 626 | 121 947 | 85 562 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 770 317 | 958 642 |
| : | 4111 | 543 033 | 640 698 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 227 284 | 317 944 |
| - | 4120 | (729 018) | (919 939) |
| : | 4121 | (441 838) | (561 007) |
| () | 4122 | (14 730) | (12 489) |
| | 4123 | (3 631) | (78) |
| | 4124 | (7 258) | (5 882) |
| | 4129 | (261 561) | (340 483) |
| | 4100 | 41 299 | 38 703 |
| - | 4210 | 0 | 127 |
| () | 4211 | 0 | 127 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (65) |

| | | 2019 . | 2018 . |
|------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (65) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 62 |
| - | 4310 | 157 314 | 47 438 |
| : | 4311 | 0 | 19 734 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 157 314 | 27 704 |
| - | 4320 | (221 500) | (82 629) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (221 500) | (82 629) |
| | 4300 | (64 186) | (35 191) |
| | 4400 | (22 887) | 3 574 |
| | 4450 | 39 552 | 35 754 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 16 349 | 39 551 |
| | 4490 | (316) | 223 |

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