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| | () |
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| | 01.03.2026 |
| | 0710099_7805244845_2019_000_20260301_bed8610f-ffd9-4a66-87bf-7397ca7eefc8 |
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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 | 1 387 | 161 | 298 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 387 | 161 | 298 |
| II. | | | | | |
| | | 1210 | 36 814 | 35 541 | 43 880 |
| | | 1220 | 54 | 16 | 1 |
| | | 1230 | 78 290 | 33 801 | 9 319 |
| | () | 1240 | 1 947 | 2 356 | 1 946 |
| | | 1250 | 13 063 | 28 461 | 19 053 |
| | | 1260 | 692 | 307 | 383 |
| | II | 1200 | 130 860 | 100 482 | 74 582 |
| | | 1600 | 132 247 | 100 643 | 74 880 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 51 127 | 58 366 | 51 013 |
| | III | 1300 | 51 137 | 58 376 | 51 023 |
| IV. | | | | | |
| | | 1410 | 1 100 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 100 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 21 | - | - |
| | | 1520 | 79 989 | 42 267 | 23 857 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 80 010 | 42 267 | 23 857 |
| | | 1700 | 132 247 | 100 643 | 74 880 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 126 210 | 129 739 |
| | | 2120 | (95 291) | (101 342) |
| | () | 2100 | 30 919 | 28 397 |
| | | 2210 | (9 183) | (8 313) |
| | | 2220 | (16 174) | (11 560) |
| | () | 2200 | 5 562 | 8 524 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (21) | (-) |
| | | 2340 | 4 316 | 5 690 |
| | | 2350 | (3 835) | (4 991) |
| | () | 2300 | 6 022 | 9 223 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 261) | (1 868) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 761 | 7 355 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 51 013 | 51 023 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 353 | 7 353 |
| : | 3211 | | | | | 7 355 | 7 355 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | (2) | (2) |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 58 366 | 58 376 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 761 | 4 761 |
| : | 3311 | | | | | 4 761 | 4 761 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 000) | (12 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (12 000) | (12 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 51 127 | 51 137 |

| 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 | 51 023 | 7 355 | (2) | 58 376 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 51 023 | 7 355 | (2) | 58 376 |
| (): | | | | | |
| | 3401 | 51 013 | 7 355 | (2) | 58 366 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 51 013 | 7 355 | (2) | 58 366 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 51 137 | 58 376 | | 51 023 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 148 834 | 146 075 |
| : | 4111 | 148 834 | 146 075 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (152 556) | (137 273) |
| : | 4121 | (133 230) | (99 098) |
| () | 4122 | (16 882) | (21 085) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 444) | (1 735) |
| | 4129 | (0) | (15 355) |
| | 4100 | (3 722) | 8 802 |
| - | 4210 | 0 | 1 299 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 1 299 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (2 500) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (2 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
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| - | 4310 | 1 100 | - |
| : | 4311 | 1 100 | - |
| () | 4312 | - | - |
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| - | 4320 | (12 021) | (-) |
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| () , | 4323 | (-) | (-) |
| | 4329 | (21) | (-) |
| | 4300 | (10 921) | - |
| | 4400 | (14 643) | 7 601 |
| | 4450 | 28 461 | 19 053 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 13 063 | 28 461 |
| | 4490 | (755) | 1 807 |

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