

| | | |
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| | () | () |
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| | | |
|--|---|-----|
| | 31.01.2026 0710099_7830000320_2019_001_20260131_6880f582- 5cdf-49c5-806d-aa6b24036b65 | : |
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| | 7830000320 | |
| | 780601001 | |
| | 03984310 | |
| () | 16 | |
| - () | 12200 | |
| 2 | 68.20.2 | |
| () | 195279, - , , . | 88 |
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| / | 1117847486107 | |
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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 | 0 | 24 | 50 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 25 683 | 24 433 | 25 263 |
| | 1160 | - | - | - |
| | 1170 | 4 659 | 4 659 | 4 659 |
| | 1180 | 1 071 | 969 | 929 |
| | 1190 | 4 | 25 | 48 |
| I | 1100 | 31 417 | 30 110 | 30 949 |

II.

| | | | | |
|--|------|-------|--------|--------|
| | 1210 | 5 240 | 8 448 | 11 917 |
| | 1220 | 0 | - | 653 |
| | 1230 | 5 607 | 10 178 | 12 783 |
| | | 557 | 1 778 | 2 282 |
| | | 4 178 | 6 322 | 6 866 |
| | | 121 | 115 | 663 |
| | | 6 | - | - |
| | | 219 | 205 | 204 |
| | | 526 | 1 601 | 2 613 |
| | | 0 | 156 | 156 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 540 | 11 159 | 1 950 |
| | | 1260 | 233 | - | - |
| II | | 1200 | 13 620 | 29 785 | 27 303 |
| | | 1600 | 45 037 | 59 895 | 58 252 |

III.

| | | | | | |
|------------|---|------|------------------|--------|--------|
| | (| 1310 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | 9 635 | 9 635 | 9 635 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| (|) | 1370 | 15 363 | 2 526 | 1 901 |
| III | | 1300 | 25 013 | 12 176 | 11 551 |

IV.

| | | | | |
|-----------|------|-------|-------|-------|
| | 1410 | 1 235 | 2 629 | 2 629 |
| | | 1 235 | - | - |
| | 1420 | 1 984 | 1 845 | 1 845 |
| | 1430 | - | - | - |
| | 1450 | 1 395 | - | - |
| IV | 1400 | 4 614 | 4 474 | 4 474 |

V.

| | | | | |
|--|------|----|-----|-----|
| | 1510 | 10 | 147 | 121 |
| | | 10 | 147 | 121 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 13 995 | 41 856 | 41 020 |
| | | | 723 | 684 | 296 |
| | | | 941 | 805 | 621 |
| | () | | 90 | 90 | 90 |
| | | | 1 465 | 1 327 | 668 |
| | | | 2 719 | 34 727 | 35 183 |
| | | | 4 778 | 1 738 | 2 929 |
| | | | 3 278 | 2 486 | 1 235 |
| | | 1530 | - | - | - |
| | | 1540 | 1 406 | 1 242 | 1 087 |
| | | 1550 | - | - | - |
| | V | 1500 | 15 410 | 43 245 | 42 227 |
| | | 1700 | 45 037 | 59 895 | 58 252 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 74 581 | 73 772 |
| | | 2120 | (74 089) | (63 856) |
| | () | 2100 | 492 | 9 916 |
| | | 2210 | (309) | (338) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 183 | 9 578 |
| | | 2310 | 1 550 | - |
| | | 2320 | - | - |
| | | 2330 | (18) | (26) |
| | | 2340 | 34 170 | 3 973 |
| | | 2350 | (17 864) | (9 916) |
| | () | 2300 | 18 021 | 3 609 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (5 147) | (1 893) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 836 | 1 756 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 12 836 | 1 756 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | 1 | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (1 581) | (1 131) |
| | | 2430 | (139) | - |
| | | 2450 | 101 | 40 |

2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 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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0710002 0710005.

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-------|---------|---------|--------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 15 | (-) | 9 635 | - | 1 901 | 11 551 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 757 | 1 757 |
| : | 3211 | | | | | | 1 757 | 1 757 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 131) | (1 131) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (1 131) | (1 131) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

1.

| | | | | | | | |
|-------------|-------------|---------------|-----------|------------|--------------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 15 | (-) | 9 635 | - | 2 526 |
| 2019 | . | | | | | | 12 176 |
| : | - | 3310 | 0 | - | - | - | 12 837 |
| : | | 3311 | | | | 12 837 | 12 837 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 15 | (-) | 9 635 | - | 15 363 |
| | | | | | | | 25 013 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 11 551 | 1 757 | (1 131) | 12 176 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 11 551 | 1 757 | (1 131) | 12 176 | |
| | | (): | | | | |
| | 3401 | 1 901 | 1 757 | (1 131) | 2 526 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 1 901 | 1 757 | (1 131) | 2 526 | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 25 013 | 12 176 | 11 550 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 80 508 | 100 737 |
| : | 4111 | 22 715 | 38 966 |
| , | 4112 | 55 121 | 32 616 |
| | 4113 | - | - |
| | 4119 | 2 672 | 29 155 |
| - | 4120 | (87 703) | (91 431) |
| : | 4121 | (41 398) | (51 717) |
| , | 4122 | (37 039) | (29 122) |
| | 4123 | (-) | (-) |
| | 4124 | (4 923) | (1 740) |
| | | (0) | - |
| | 4129 | (4 343) | (8 852) |
| | 4100 | (7 195) | 9 306 |
| - | 4210 | 364 | 1 147 |
|) | 4211 | 108 | 608 |
|) | 4212 | - | - |
| (| 4213 | 256 | 539 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 052) | (1 244) |
| : | 4221 | (377) | (624) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (675) | (620) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (688) | (97) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (736) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (736) | (-) |
| | 4300 | (736) | - |
| | 4400 | (8 619) | 9 209 |
| | 4450 | 11 159 | 1 950 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 540 | 11 159 |
| | 4490 | - | - |

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