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|-------|---|-------------|
| | | () |
| | 07.12.2025 | |
| | 0710099_7706153795_2019_000_20251207_67cf49c4-f93e-45fc-bd72-99116b73e144 | |
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| | 7706153795 | |
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| () | 16 | |
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| () | 108828, . , .10, .1 | , . , . , . |
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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 | 30 | 32 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 95 851 | 98 496 | 75 562 |
| | 1160 | - | - | - |
| | 1170 | 0 | - | - |
| | 1180 | - | - | - |
| | 1190 | 138 725 | 138 199 | 138 199 |
| I | 1100 | 234 576 | 236 725 | 213 793 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 2 691 | 514 | 1 973 |
| | 1220 | 2 151 | 2 151 | 2 151 |
| | 1230 | 56 528 | 65 327 | 36 310 |
| (| 1240 | 47 874 | 38 375 | 63 142 |
|) | 1250 | 3 655 | 3 490 | 2 978 |
| | 1260 | 97 586 | 97 594 | 97 597 |
| II | 1200 | 210 485 | 207 451 | 204 151 |
| | 1600 | 445 061 | 444 176 | 417 944 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 100 010 | 100 010 | 100 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 62 226 | 62 226 | 62 226 |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 181 046 | 180 946 | 179 805 |
| | | 1300 | 343 282 | 343 182 | 342 041 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 40 365 | 39 746 | 14 306 |
| | | 1520 | 61 414 | 61 248 | 61 597 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 101 779 | 100 994 | 75 903 |
| | | 1700 | 445 061 | 444 176 | 417 944 |

2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 464 | 9 865 |
| | | 2120 | (10 165) | (3 989) |
| | () | 2100 | 2 299 | 5 876 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 199) | (2 718) |
| | () | 2200 | 100 | 3 158 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 5 537 |
| | | 2350 | (0) | (7 353) |
| | () | 2300 | 100 | 1 342 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (0) | (201) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 100 | 1 342 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 100 | 1 342 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|------|---------|-----|--------|-------|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 100 010 | (-) | 62 226 | - | 179 805 | 342 041 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 141 | 1 141 | |
| : | 3211 | | | | | 1 141 | 1 141 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|----------------|----------------|---------------|----------------|----------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 010 | (-) | 62 226 | - | 180 946 |
| 2019 | . | | | | | | 343 182 |
| | - | 3310 | 0 | - | - | 100 | 100 |
| : | | 3311 | | | | 100 | 100 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 100 010 | (-) | 62 226 | - |
| | | | | | | 181 046 | 343 282 |

2.

| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|------|---------|------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 0 | | 342 359 | | 342 012 |

2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 15 863 | 15 422 |
| : | 4111 | 15 863 | 15 422 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (19 249) | (39 890) |
| : | 4121 | (15 649) | (38 453) |
| , | 4122 | (575) | (768) |
| , | 4123 | (-) | (-) |
| , | 4124 | (0) | (669) |
| , | 4129 | (3 025) | (-) |
| , | 4100 | (3 386) | (24 468) |
| - | 4210 | 351 | 950 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 950 |
|) | 4214 | 351 | - |
| , | 4219 | - | - |
| - | 4220 | (3 162) | (1 410) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (500) | (1 410) |
| , | 4224 | (2 662) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (2 811) | (460) |
| - | 4310 | 6 362 | 25 440 |
| : | 4311 | 6 362 | 25 440 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 6 362 | 25 440 |
| | 4400 | 165 | 512 |
| | 4450 | 3 490 | 2 978 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 655 | 3 490 |
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