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|-------|---|
| | () |
| | () |
| | 28.02.2026 |
| | 0710099_7201001215_2019_000_20260228_296b878c-7edf-48cf-a5e9-34277a251dba |
| | : |
| | " " |
| | 28.02.2026 () |
| | 7201001215 |
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| () | 625008, , 30 , 25 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 741 | 26 856 | 28 036 |
| | | | 25 511 | 26 856 | 28 036 |
| | | | 230 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 25 741 | 26 856 | 28 036 |
| II. | | | | | |
| | | 1210 | 350 | 407 | 436 |
| | | | 350 | 407 | 436 |
| | | 1220 | - | - | - |

| <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 | 27 679 | 20 704 | 11 040 |
| | | | 145 | 972 | 85 |
| | | | 9 449 | 10 203 | 9 593 |
| | | | 868 | 1 249 | 1 319 |
| | | | 87 | 57 | 41 |
| | | | 2 | 2 | 2 |
| | (| 1240 | 23 | 23 | 4 378 |
| |) | | 23 | 23 | 23 |
| | | 1250 | 3 832 | 3 358 | 2 768 |
| | | | 2 | - | - |
| | | | 3 830 | 3 358 | 2 768 |
| | | 1260 | 28 | 32 | 40 |
| | | | 28 | 32 | 40 |
| | II | 1200 | 31 912 | 24 525 | 18 663 |
| | | 1600 | 57 653 | 51 381 | 46 698 |
| III. | | | | | |
| | (| 1310 | 21 | 21 | 21 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | 15 840 | 15 840 | 15 840 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 37 022 | 31 848 | 26 839 |
| | (| III | 1300 | 52 883 | 47 709 |
| |) | | | | 42 700 |
| IV. | | | | | |
| | | 1410 | 11 | 11 | 11 |
| | | | 11 | 11 | 11 |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 | 11 | 11 |
| | V. | | | | |
| | | 1510 | 261 | 261 | 261 |
| | | | 136 | 136 | 136 |
| | | | 126 | 126 | 126 |
| | | 1520 | 4 498 | 3 400 | 3 726 |
| | | | 1 693 | 640 | 1 212 |
| | | | 22 | 487 | 111 |
| | | | 1 155 | 1 022 | 933 |
| | | | 162 | - | 188 |
| | | | 259 | 185 | 218 |
| | () | | 2 | 2 | 2 |
| | | | 1 204 | 1 062 | 1 062 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 759 | 3 661 | 3 987 |
| | | 1700 | 57 653 | 51 381 | 46 698 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 43 593 | 40 382 |
| | | | 43 593 | 40 284 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 43 593 | 40 382 |
| | | 2210 | (36 778) | (34 060) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 815 | 6 322 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 41 | - |
| | | 2350 | (188) | (168) |
| | | | (34) | (30) |
| | | | (154) | (138) |
| | () | 2300 | 6 668 | 6 154 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 494) | (1 146) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 174 | 5 008 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 5 174 | 5 008 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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2019 .

| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 21 | (-) | 15 840 | - | 26 839 | 42 700 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 5 009 | 5 009 |
| : | : | 3211 | | | | | 5 009 | 5 009 |
| | | 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 | 21 | (-) | 15 840 | - | 31 848 | 47 709 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 174 | 5 174 |
| : | 3311 | | | | | 5 174 | 5 174 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 21 | (-) | 15 840 | - | 37 022 | 52 883 |

| 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 | 42 700 | 5 009 | 0 | 47 709 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 42 700 | 5 009 | 0 | 47 709 |
| (): | | | | | |
| | 3401 | 26 839 | 5 009 | 0 | 31 848 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 26 839 | 5 009 | 0 | 31 848 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 52 883 | 47 709 | | 42 701 |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 53 854 | 47 660 |
| : | 4111 | 53 844 | 47 385 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 10 | 275 |
| | 4119 | - | - |
| - | 4120 | (53 380) | (47 070) |
| : | 4121 | (27 226) | (26 441) |
| () , | 4122 | (6 343) | (5 951) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 168) | (1 041) |
| | | (18 643) | (13 637) |
| | 4129 | (-) | (-) |
| | 4100 | 474 | 590 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 474 | 590 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 3 358 | 2 768 |
| | 4500 | 3 832 | 3 358 |
| | 4490 | - | - |

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