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| | () |
| | () |
| | 03.03.2026 |
| | 0710099_7734687527_2019_000_20260302_21cf6b67-2076-4be7-bfc1-21423bbc84cf |
| | : |
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| | 03.03.2026 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | 739 | 2 910 |
| | | | 0 | 739 | 2 910 |
| | | 1220 | - | - | - |
| | | 1230 | 303 | 1 677 | 4 349 |
| | | | 0 | - | 1 651 |
| | | | 257 | 1 677 | 2 698 |
| | | | 46 | - | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 10 258 | 4 102 | 2 277 |
| | | | 10 258 | 4 102 | 2 277 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 0 | - | 160 |
| | | | 0 | - | 160 |
| | II | 1200 | 10 561 | 6 518 | 9 696 |
| | | 1600 | 10 561 | 6 518 | 9 696 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 683 | 1 861 | 1 992 |
| | III | 1300 | 2 693 | 1 871 | 2 002 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 868 | 4 647 | 7 595 |
| | | | 6 738 | 3 965 | 6 283 |
| | | | 934 | 316 | 1 046 |
| | | | 196 | 304 | 233 |
| | | | 0 | 24 | - |
| | | | 0 | 38 | 33 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 99 |
| | | | 0 | - | 99 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V | 1500 | 7 868 | 4 647 | 7 694 |
| | | 1700 | 10 561 | 6 518 | 9 696 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 62 586 | 66 136 |
| | | | 62 586 | 66 136 |
| | | 2120 | (59 720) | (63 150) |
| | | | (59 720) | (63 150) |
| | () | 2100 | 2 866 | 2 986 |
| | | 2210 | (1 815) | (1 874) |
| | | | (1 815) | (1 874) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 051 | 1 112 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (23) | (25) |
| | | | (23) | (24) |
| | () | 2300 | 1 028 | 1 087 |
| | 5 | 2410 | (206) | (218) |
| | ∴ | 2411 | (206) | (218) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 822 | 869 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | 822 | 869 |
| | () | 2900 | - | - |
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02.07.2010 . 66 " "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411 .

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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 869 | 869 |
| : | 3211 | | | | | 869 | 869 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 000) | (1 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 000) | (1 000) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | 1 861 | 1 871 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 822 | 822 |
| : | 3311 | | | | | 822 | 822 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 2 683 | 2 693 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 2 002 | 869 | (1 000) | 1 871 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | 1 992 | 869 | (1 000) | 1 861 |
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| | 3501 | 1 992 | 869 | (1 000) | 1 861 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 78 492 | 78 509 |
| : | 4111 | 77 383 | 78 389 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 109 | 120 |
| - | 4120 | (72 336) | (76 684) |
| : | 4121 | (69 923) | (74 641) |
| () | 4122 | (732) | (674) |
| , | 4123 | (-) | (-) |
| | 4124 | (271) | (273) |
| | 4129 | (1 410) | (1 096) |
| | 4100 | 6 156 | 1 825 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4300 | - | - |
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| | 4450 | 4 102 | 2 277 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 10 258 | 4 102 |
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