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| | | () |
| | 03.02.2026 | |
| | 0710099_5506226202_2019_002_20260203_20368ff4-be7c-4563-b38d-c31aa035b03f | |
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| | 5506226202 | |
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| () | 16 | |
| - () | 12300 | |
| 2 | 46.46 | |
| () | 644018, , . , . | 1- , .4, |
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| / | 1055513048788 | |
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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 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | - | - | - | - |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| 4.1. | 1210 | 64 198 | 73 516 | 1 148 |
| | 1220 | - | - | - |
| 5.1. | 1230 | 108 440 | 93 223 | 18 160 |
| 3.1. | ()) | 1 450 | 4 000 | 13 224 |
| | 1250 | 81 015 | 113 795 | 8 741 |
| | 1260 | - | - | - |
| II | 1200 | 255 103 | 284 534 | 41 273 |
| | 1600 | 255 103 | 284 534 | 41 273 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 59 402 | 43 488 | 16 023 |
| | III | 1300 | 59 412 | 43 498 | 16 033 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 310 | 3 500 | 46 |
| 5.3. | | 1520 | 194 336 | 237 536 | 25 194 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 045 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 195 691 | 241 036 | 25 240 |
| | | 1700 | 255 103 | 284 534 | 41 273 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 522 987 | 464 192 |
| | | 2120 | (372 755) | (381 450) |
| | () | 2100 | 150 232 | 82 742 |
| | | 2210 | (44 149) | (30 012) |
| | | 2220 | (34 783) | (-) |
| | () | 2200 | 71 300 | 52 730 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 222 | 1 630 |
| | | 2350 | (7 601) | (-) |
| | () | 2300 | 71 921 | 54 360 |
| | 5 | 2410 | (12 518) | (10 872) |
| | ..: | 2411 | (12 518) | (10 872) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 59 403 | 43 488 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 59 403 | 43 488 |

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

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|----------|----------|--------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 16 023 | 16 033 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 43 488 | 43 488 |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (16 023) | (16 023) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (16 023) | (16 023) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 43 488 |
| 2019 | . | | | | | | 43 498 |
| : | 3310 | 0 | - | - | - | 59 402 | 59 402 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (43 488) | (43 488) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (43 488) | (43 488) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 59 402 |
| | | | | | | | 59 412 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|-----------|-----------|------------|
| | | 31 2017 . | () | | |
| 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 | 59 412 | 43 498 | 16 033 | |

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2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 549 720 | 545 396 |
| : | 4111 | 543 909 | 495 291 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 811 | 50 105 |
| - | 4120 | (466 387) | (449 566) |
| : | 4121 | (422 072) | (415 351) |
| , | 4122 | (17 180) | (6 140) |
| | 4123 | (-) | (-) |
| | 4124 | (12 756) | (11 364) |
| | 4129 | (14 379) | (16 711) |
| | 4100 | 83 333 | 95 830 |
| - | 4210 | 51 515 | 13 224 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 51 515 | 13 224 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (120 950) | (4 000) |

| | | 2019 . | 2018 . |
|---------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (120 950) | (4 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (69 435) | 9 224 |
| - | 4310 | 310 | - |
| : | 4311 | 310 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (46 988) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (43 488) | (-) |
| (), | 4323 | (3 500) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (46 678) | - |
| | 4400 | (32 780) | 105 054 |
| | 4450 | 113 795 | 8 741 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 81 015 | 113 795 |
| | 4490 | - | - |

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