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| | () |
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| | 30.01.2026 () |
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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 | - | - | - |
| 2.1 | | 1150 | 30 597 | 34 638 | 41 589 |
| | | | 14 904 | 16 151 | 20 538 |
| | (. | | 78 | 227 | 382 |
| |) | | 364 | 637 | 910 |
| | | | 13 778 | 15 761 | 17 743 |
| | | | 1 473 | 1 862 | 2 016 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 600 | - |
| | | 1180 | - | - | - |

| <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> |
| 2.2 | | 1190 | 2 077 383 | 2 463 180 | 2 234 685 |
| | . | | 197 532 | 1 853 | - |
| | .1 | | 149 954 | 2 148 | - |
| | .17 (5) | | 131 917 | 25 675 | 20 |
| | . (1) | | 100 995 | 29 332 | - |
| | 6 + | | 95 599 | - | - |
| | .4 | | 17 464 | - | - |
| | .3 | | 13 383 | - | - |
| | .2 | | 13 328 | - | - |
| | .1 | | 12 554 | - | - |
| | . | | 4 036 | 2 408 | - |
| | " " | | 3 105 | - | - |
| | .14 | | 1 153 | - | - |
| | . (2) | | 1 074 | - | - |
| | .13 | | 1 074 | - | - |
| | " (3)" | | 1 073 | - | - |
| | .9 | | 738 | - | - |
| | .6 | | 287 | - | - |
| | .5 | | 282 | - | - |
| | . | | 274 | - | - |

| <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> |
| | . () | | 206 | - | - |
| | . .8 | | 41 | - | - |
| | .11 (8) | | 25 | 25 | 20 |
| | . .10 | | 23 | - | - |
| | . .12 | | 23 | - | - |
| | . .16 | | 7 | - | - |
| | .2.1 . | | 0 | 778 856 | 463 327 |
| | . | | 0 | 185 515 | 187 441 |
| | .1 . | | 773 686 | 881 571 | 337 091 |
| | | | 301 811 | 297 383 | 297 383 |
| | 4 . () | | 255 739 | 14 591 | - |
| | I | 1100 | 2 107 980 | 2 498 418 | 2 276 274 |
| II. | | | | | |
| 4.1 | | 1210 | 151 888 | 334 706 | 193 491 |
| | | | 61 477 | 215 466 | 134 473 |
| | | | 90 410 | 119 240 | 59 018 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 649 694 | 629 769 | 155 706 |
| | | | 110 473 | 90 506 | 42 079 |
| | | | 62 149 | 33 776 | 25 555 |
| | | | 573 | 1 389 | 189 |
| | | | 49 810 | 49 000 | 3 500 |
| | () | | 426 689 | 455 098 | 84 383 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 295 081 | 114 851 | 4 932 |
| | | | 295 048 | - | - |
| | | | 32 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 1 096 663 | 1 079 327 | 354 129 |
| | | 1600 | 3 204 643 | 3 577 745 | 2 630 403 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 29 915 | 28 023 | 13 062 |
| | III | 1300 | 29 925 | 28 033 | 13 072 |
| IV. | | | | | |
| | | 1410 | 51 033 | 485 906 | 677 280 |
| | | | 51 033 | 485 906 | 503 743 |
| | | | 0 | - | 173 537 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | 1 352 782 | 1 916 210 | 1 020 190 |
| | .2.2 . | | 0 | 84 685 | 507 309 |
| | .2.1 . | | 0 | 1 088 546 | 374 710 |
| | .1 . | | 773 686 | 668 979 | 138 171 |
| | . | | 25 000 | 74 000 | - |
| | : .5 | | 98 700 | - | - |
| | : .6 | | 98 700 | - | - |
| | : .13 | | 86 332 | - | - |
| | : .14 | | 70 293 | - | - |
| | : (.) | | 200 071 | - | - |
| 5.3 | IV | 1400 | 1 403 815 | 2 402 116 | 1 697 470 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 770 413 | 1 147 319 | 919 776 |
| | | | 1 | 299 | 22 |
| | | | 7 | 6 | 47 |
| | | | 1 244 535 | 573 883 | 466 397 |
| | | | 522 555 | 567 675 | 447 603 |
| | | | 0 | 6 | 698 |
| | | | 3 315 | 5 450 | 5 009 |
| | | 1530 | - | - | - |
| | | 1540 | 490 | 277 | 85 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 770 903 | 1 147 596 | 919 861 |
| | | 1700 | 3 204 643 | 3 577 745 | 2 630 403 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 161 378 | - |
| | | 2120 | (145 130) | (-) |
| | () | 2100 | 16 248 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 248 | - |
| | | 2310 | - | - |
| | | 2320 | 6 636 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 12 649 | - |
| | | 2350 | (20 565) | (-) |
| | () | 2300 | 14 968 | 0 |
| | 5 | 2410 | (1 553) | - |
| | . ∴ | 2411 | (1 553) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 13 415 | 0 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 13 415 | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 1 916 211 | 1 020 190 |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 1 368 151 | 1 082 980 |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | - | - |
| | | 6200 | 1 368 151 | 1 082 980 |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (17 593) | (13 197) |
| | : (,) | 6321 | (17 543) | (10 132) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , () | 6324 | (-) | (-) |
| | | 6325 | (-) | (-) |

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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (50) | (3 065) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (23 042) | (173 762) |
| | | 6300 | (40 635) | (186 959) |
| | | 6400 | 3 243 727 | 1 916 211 |

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| 31 2017 . | 3100 | 10 | (-) | - | - | 13 062 | 13 072 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 961 | 14 961 |
| : | 3211 | | | | | 14 961 | 14 961 |
| | 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 | 10 | (-) | - | - | 28 023 | 28 033 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 13 415 | 13 415 |
| : | 3311 | | | | | 13 415 | 13 415 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (11 523) | (11 523) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (11 523) | (11 523) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 29 915 | 29 925 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 13 062 | 14 961 | 0 | 28 023 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 062 | 14 961 | 0 | 28 023 |
| (): | | | | | |
| | 3401 | 13 062 | 14 961 | 0 | 28 023 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 062 | 14 961 | 0 | 28 023 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 29 925 | 28 033 | 13 072 | |

2019 .

| | | 2019 . | 2018 . |
|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 109 857 | 39 523 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 25 | 734 |
| (,) | | 109 | 36 472 |
| | | 0 | 165 |
| | | 6 545 | 224 |
| | | 52 683 | - |
| | 4119 | 50 495 | 1 928 |
| - | 4120 | (1 147 953) | (1 180 351) |
| : | 4121 | (1 107 318) | (986 453) |
| () , | 4122 | (17 543) | (10 132) |
| | 4123 | (0) | (6 939) |
| | 4124 | (50) | (3 065) |
| () | | (6 868) | (9 721) |
| | | (792) | (1 669) |
| | 4129 | (15 382) | (162 372) |
| | 4100 | (1 038 096) | (1 140 828) |
| - | 4210 | 6 636 | 228 |
| () | 4211 | - | - |
| () | 4212 | - | - |


| | | 2019 . | 2018 . |
|-----------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | 6 636 | 228 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 636 | 228 |
| - | 4310 | 1 432 003 | 1 528 034 |
| : | 4311 | 55 000 | 283 618 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | 4319 | 1 377 003 | 1 244 416 |
| - | 4320 | (220 314) | (277 515) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (158 796) | (248 426) |
| | 4329 | (61 518) | (29 089) |
| | 4300 | 1 211 689 | 1 250 519 |
| | 4400 | 180 230 | 109 919 |
| | 4450 | 114 851 | 4 932 |
| | 4500 | 295 081 | 114 851 |
| | 4490 | - | - |

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