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|-------|---|-----|
| | | () |
| | 28.12.2025 | |
| | 0710099_7720753956_2019_002_20251228_ead193ad-30dc-4702-8ee2-496a00814751 | |
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| | | () |
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| | 7720753956 | |
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| () | 34 | |
| - () | 12300 | |
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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 | 1 598 | 1 301 | 144 |
| | 1120 | 1 131 | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 265 052 | 156 415 | 158 978 |
| | | 260 774 | 146 660 | 153 318 |
| | | 4 278 | 9 755 | 5 660 |
| | | 0 | - | - |
| | 1160 | - | - | - |
| | 1170 | 6 649 | - | - |
| | 1180 | 15 386 | 14 914 | 11 172 |
| | 1190 | 424 | 537 | 1 138 |
| | | 424 | 537 | 1 138 |
| I | 1100 | 290 240 | 173 167 | 171 432 |

II.

| | | | | |
|---|------|--------|--------|--------|
| | 1210 | 17 218 | 4 732 | 4 784 |
| | 1220 | 54 | 738 | 2 433 |
| | 1230 | 85 393 | 16 520 | 18 430 |
| (| 1240 | 6 059 | - | - |
|) | 1250 | 20 297 | 425 | 153 |
| | 1260 | 471 | 23 | 47 |

| <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> |
| | II | 1200 | 129 492 | 22 438 | 25 847 |
| | | 1600 | 419 732 | 195 605 | 197 279 |
| III. | | | | | |
| , | (), | 1310 | 93 266 | 93 266 | 93 266 |
| , |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 104 993 | - | - |
| | | | 104 993 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () |) | 1370 | (185 243) | (189 952) | (118 457) |
| | III | 1300 | 13 016 | (96 686) | (25 191) |
| IV. | | | | | |
| | | 1410 | 389 803 | 193 866 | 68 390 |
| | | 1420 | 293 | 9 | 13 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 390 096 | 193 875 | 68 403 |
| V. | | | | | |
| | | 1510 | 11 284 | 60 955 | 3 792 |
| | | 1520 | 3 045 | 37 461 | 148 600 |
| | | 1530 | - | - | - |
| | | 1540 | 2 291 | - | 1 675 |
| | | 1550 | - | - | - |
| | V | 1500 | 16 620 | 98 416 | 154 067 |
| | | 1700 | 419 732 | 195 605 | 197 279 |

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 81 303 | 25 |
| | | 2120 | (80 100) | (7) |
| | () | 2100 | 1 203 | 18 |
| | | 2210 | (3 705) | (540) |
| | | 2220 | (50 667) | (5 804) |
| | () | 2200 | (53 169) | (6 326) |
| | | 2310 | - | - |
| | | 2320 | 183 | - |
| | | 2330 | (12 371) | (8 158) |
| | | 2340 | 122 885 | 58 802 |
| | | 2350 | (52 950) | (119 559) |
| | () | 2300 | 4 578 | (75 241) |
| | 5 | 2410 | 131 | - |
| | ..: | 2411 | (57) | (-) |
| | 6 | 2412 | 188 | - |
| | | 2460 | - | - |
| | () | 2400 | 4 709 | (75 241) |
| | | 2510 | 104 993 | - |
| | () | , | | |
| | | 2520 | - | - |
| | () | , | | |
| | | 2530 | - | - |
| | | () | 5 | |
| | 7 | 2500 | 109 702 | (75 241) |

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

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

| | | | 2019 . | 2018 . |
|----|-----|------|--------|----------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 1 047 | (11 302) |
| | | 2430 | (284) | 4 |
| | | 2450 | 472 | 3 742 |

8 2411

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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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7 13

2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|----------|----------|------------------|-----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 93 266 | (-) | - | - | (118 457) | (25 191) |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (71 495) | (71 495) | |
| : | 3221 | | | | | (71 495) | (71 495) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|---------------|---------------|------------|----------------|----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 93 266 | (-) | - | - | (189 952) |
| 2019 | . | | | | | | (96 686) |
| : | 3310 | 0 | - | 104 993 | - | 4 709 | 109 702 |
| : | 3311 | | | | | 4 709 | 4 709 |
| | 3312 | | | 104 993 | | - | 104 993 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . 3300 | 93 266 | (-) | 104 993 | - | (185 243) |
| | | | | | | | 13 016 |

2.

| | | | 2018 . | | |
|-----|------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | (9 937) | (54 667) | 0 | (64 604) |
| : | 3410 | - | - | - | - |
| | 3420 | (15 254) | (16 828) | 0 | (32 082) |
| | 3500 | (25 191) | (71 495) | 0 | (96 686) |
| | | (): | | | |
| | 3401 | (103 203) | (54 667) | 0 | (157 870) |
| : | 3411 | - | - | - | - |
| | 3421 | (15 254) | (16 828) | 0 | (32 082) |
| | 3501 | (118 457) | (71 495) | 0 | (189 952) |
| , | 3402 | 93 266 | 0 | 0 | 93 266 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 93 266 | 0 | 0 | 93 266 |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 13 016 | (96 686) | (25 191) | |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 37 984 | 289 |
| : | 4111 | 37 984 | 289 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (186 183) | (1 887) |
| : | 4121 | (128 827) | (979) |
| , | 4122 | (46 299) | (-) |
| , | 4123 | (2 486) | (-) |
| , | 4124 | (0) | (-) |
| , | | (4 247) | - |
| , | 4129 | (4 324) | (908) |
| , | 4100 | (148 199) | (1 598) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| , | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (52 493) | (-) |
| : | | | |
| , | 4221 | (33 619) | (-) |
| | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (18 874) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (52 493) | - |
| | | | |
| - | 4310 | 237 703 | 2 870 |
| : | | | |
| | 4311 | 237 552 | 2 870 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | | |
| | 4319 | 151 | - |
| - | 4320 | (15 583) | (1 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (15 583) | (1 000) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 222 120 | 1 870 |
| | 4400 | 21 428 | 272 |
| | 4450 | 425 | 153 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 20 297 | 425 |
| | 4490 | (1 556) | - |

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