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|-------|---|-----|
| | | () |
| | 11.02.2026 | |
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| () | 16 | |
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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|-----------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 123 | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 17 | 34 | - |
| | 1190 | - | - | - |
| I | 1100 | 140 | 34 | 0 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| | 1210 | 63 948 | 41 367 | 40 516 |
| | 1220 | 0 | 111 | - |
| | 1230 | 1 071 | 2 265 | 3 276 |
| (| 1240 | - | - | - |
|) | 1250 | 76 506 | 77 021 | 32 345 |
| | 1260 | 74 | - | 105 |
| II | 1200 | 141 599 | 120 764 | 76 242 |
| | 1600 | 141 739 | 120 798 | 76 242 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 15 471 | 15 471 | 15 471 |
| | 1360 | - | - | - | - |
| | () | 1370 | 70 950 | 59 208 | 43 445 |
| | III | 1300 | 86 431 | 74 689 | 58 926 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 55 230 | 46 008 | 17 280 |
| | | 1530 | - | - | - |
| | | 1540 | 78 | 101 | 36 |
| | | 1550 | - | - | - |
| | V | 1500 | 55 308 | 46 109 | 17 316 |
| | | 1700 | 141 739 | 120 798 | 76 242 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 447 352 | 377 119 |
| | | 2120 | (157 984) | (119 349) |
| | () | 2100 | 289 368 | 257 770 |
| | | 2210 | (89 451) | (80 933) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 199 917 | 176 837 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 881 | 1 328 |
| | | 2350 | (15 405) | (12 015) |
| | () | 2300 | 192 393 | 166 150 |
| | 5 | 2410 | (70 513) | (58 533) |
| | ..: | 2411 | (70 496) | (58 560) |
| | 6 | 2412 | (17) | 27 |
| | | 2460 | - | - |
| | () | 2400 | 121 880 | 107 617 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 121 880 | 107 617 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
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| <i>I</i> | 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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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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 | 10 | (-) | 15 471 | - | 43 445 | 58 926 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 107 624 | 107 624 | |
| : | 3211 | | | | | 107 617 | 107 617 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | - | 7 | 7 | |
| : | 3220 | (0) | - | (-) | (-) | (91 861) | (91 861) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (91 861) | (91 861) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|--------|-----------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | 15 471 | - | 59 208 |
| | | | | | | | 74 689 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 121 848 |
| : | | 3311 | | | | | 121 848 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (110 106) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (110 106) | (110 106) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | 3300 | 10 | (-) | 15 471 | - | 70 950 |
| | | | | | | | 86 431 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|---------|----------|------------|
| | | 31 2017 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 58 926 | 107 617 | (91 861) | 74 682 |
| : | 3410 | - | - | - | - |
| | 3420 | 0 | 7 | 0 | 7 |
| | 3500 | 58 926 | 107 624 | (91 861) | 74 689 |
| | | (): | | | |
| | 3401 | 43 445 | 107 617 | (91 861) | 59 201 |
| : | 3411 | - | - | - | - |
| | 3421 | 0 | 7 | 0 | 7 |
| | 3501 | 43 445 | 107 624 | (91 861) | 59 208 |
| , | 3402 | 15 481 | 0 | 0 | 15 481 |
| : | 3412 | - | - | - | - |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 15 481 | 0 | 0 | 15 481 |
| | | (): | | | |
| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | 86 431 | | 74 689 | 58 926 |
| | | 31 2017 . | | | |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 464 404 | 384 247 |
| : | 4111 | 464 404 | 384 247 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (376 436) | (252 358) |
| : | 4121 | (280 629) | (180 867) |
| , | 4122 | (1 662) | (1 838) |
| , | 4123 | (-) | (-) |
| , | 4124 | (75 160) | (60 153) |
| , | 4129 | (18 985) | (9 500) |
| , | 4100 | 87 968 | 131 889 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (89 450) | (87 222) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (89 450) | (87 222) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | (89 450) | (87 222) |
| | | | |
| | 4400 | (1 482) | 44 667 |
| | | | |
| | 4450 | 77 021 | 32 345 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 76 506 | 77 021 |
| | 4490 | 967 | 9 |

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