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| | 05.04.2026 |
| | 0710099_2713018131_2019_000_20260405_7937ddff- eb75-411a-9210-37808331b22a |
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| () | 682918, - , . 18, .7 , - , , |
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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 | 49 723 | 41 592 | 26 272 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 49 723 | 41 592 | 26 272 |
| II. | | | | | |
| | | 1210 | 70 081 | 48 160 | 23 232 |
| | | 1220 | 6 254 | 2 288 | 385 |
| | | 1230 | 29 996 | 13 602 | 32 396 |
| | () | 1240 | 1 149 | 1 149 | 2 684 |
| | | 1250 | 29 926 | 978 | 511 |
| | | 1260 | 1 | - | 5 |
| | II | 1200 | 137 407 | 66 177 | 59 213 |
| | | 1600 | 187 130 | 107 769 | 85 485 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 72 218 | 56 714 | 36 756 |
| | III | 1300 | 72 228 | 56 724 | 36 766 |
| IV. | | | | | |
| | | 1410 | 0 | 14 773 | 13 022 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 14 773 | 13 022 |
| V. | | | | | |
| | | 1510 | 21 200 | 27 338 | 21 017 |
| | | 1520 | 63 707 | 8 934 | 14 680 |
| | | 1530 | 29 995 | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 114 902 | 36 272 | 35 697 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 97 402 | 77 234 |
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| | () | 2100 | 5 385 | 7 046 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 385 | 7 046 |
| | | 2310 | - | - |
| | | 2320 | 1 164 | 267 |
| | | 2330 | (0) | (2 670) |
| | | 2340 | 16 522 | 19 965 |
| | | 2350 | (5 440) | (4 594) |
| | () | 2300 | 17 631 | 20 014 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (2 127) | (56) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 15 504 | 19 958 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 36 756 | 36 766 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 958 | 19 958 |
| : | 3211 | | | | | 19 958 | 19 958 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 56 714 | 56 724 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 504 | 15 504 |
| : | 3311 | | | | | 15 484 | 15 484 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 72 218 | 72 228 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 102 223 | 56 725 | 36 766 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 160 351 | 116 377 |
| : | 4111 | 107 613 | 95 579 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 52 738 | 20 798 |
| - | 4120 | (135 549) | (102 349) |
| : | 4121 | (105 214) | (77 399) |
| () | 4122 | (8 772) | (7 932) |
| , | 4123 | (3 003) | (4 320) |
| | 4124 | (287) | (158) |
| | 4129 | (18 273) | (12 540) |
| | 4100 | 24 802 | 14 028 |
| - | 4210 | 0 | 1 773 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 1 535 |
| , | 4214 | 0 | 238 |
| | 4219 | - | - |
| - | 4220 | (12 257) | (20 738) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (12 257) | (20 738) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 257) | (18 965) |
| - | 4310 | 89 090 | 65 443 |
| : | 4311 | 89 090 | 65 443 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (72 687) | (60 039) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (72 687) | (60 039) |
| | 4329 | (-) | (-) |
| | 4300 | 16 403 | 5 404 |
| | 4400 | 28 948 | 467 |
| | 4450 | 978 | 511 |

| | | 2019 . | 2018 . |
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| | 4500 | 29 926 | 978 |
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