

| | | |
|---|---|-----------------|
| | () | () |
| | 31.01.2026 | |
| | 0710099_3023007819_2019_000_20260131_e60c0861-c9fc-4785-84c3-0922faf3180d | |
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| | 3023007819 | |
| | 302301001 | |
| | 03425970 | |
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| | - () 12300 | |
| | 2 42.11 | |
| | () 416230, . , .9 | , , - , . , , |
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31 2019 .

| <i>I</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 | 36 476 | 40 569 | 42 754 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 3 077 | 14 | 13 |
| | 1190 | 0 | - | 1 705 |
| I | 1100 | 39 553 | 40 583 | 44 472 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 13 345 | 19 571 | 15 963 |
| | 1220 | - | - | - |
| | 1230 | 3 423 | 19 481 | 8 091 |
| (| 1240 | - | - | - |
|) | 1250 | 16 252 | 11 513 | 21 738 |
| | 1260 | 112 | - | - |
| II | 1200 | 33 132 | 50 565 | 45 792 |
| | 1600 | 72 685 | 91 148 | 90 264 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 79 842 | 79 842 | 79 842 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | (9 471) | 3 612 | 4 986 |
| | III | 1300 | 70 371 | 83 454 | 84 828 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 110 | 110 | 112 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 110 | 110 | 112 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 914 | 7 362 | 4 874 |
| | | 1530 | - | - | - |
| | | 1540 | 290 | 222 | 450 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 204 | 7 584 | 5 324 |
| | | 1700 | 72 685 | 91 148 | 90 264 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 55 377 | 115 675 |
| | | 2120 | (69 411) | (115 501) |
| | () | 2100 | (14 034) | 174 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (14 034) | 174 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 180 | 3 098 |
| | | 2350 | (2 656) | (3 105) |
| | () | 2300 | (15 510) | 167 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (0) | (58) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | (7) |
| | () | 2400 | (12 447) | 105 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (12 447) | 105 |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | 38 | 22 |
| | | 2430 | 0 | 2 |
| | | 2450 | 3 063 | 1 |

2411

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| 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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2019 .

| 1. | | | | | | | | |
|---------------|-------------|------|--------|-----|-----|---------|---------|--------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 79 842 | (-) | - | - | 4 986 | 84 828 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 105 | 105 | |
| : | 3211 | | | | | 105 | 105 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (1 479) | (1 479) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (1 479) | (1 479) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|---------------|------------|----------|----------------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 79 842 | (-) | - | - | 3 612 |
| 2019 | . | | | | | | 83 454 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (13 083) | (13 083) |
| : | 3321 | | | | | (12 448) | (12 448) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (635) | (635) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 79 842 | (-) | - | (9 471) | 70 371 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| 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 | 70 371 | | 83 454 | | 84 828 |

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| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 80 878 | 129 456 |
| : | 4111 | 80 878 | 129 456 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (76 139) | (137 753) |
| : | 4121 | (38 413) | (96 401) |
| , | 4122 | (16 183) | (32 274) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| , | 4129 | (21 543) | (9 078) |
| , | 4100 | 4 739 | (8 297) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (0) | (1 928) |

| | | 2019 . | 2018 . |
|---------|------|--------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (1 928) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | (1 928) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 4 739 | (10 225) |
| | 4450 | 11 513 | 21 738 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 16 252 | 11 513 |
| | 4490 | - | - |

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