

| | |
|-------|---|
| | () |
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| | 26.02.2026 |
| | 0710099_7719407292_2019_002_20260226_1b5f7b14-b355-48d5-b255-3d08085df4db |
| | : |
| | " - " |
| | 26.02.2026 () |
| | 7719407292 |
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| () | 16 |
|) - (| 12300 |
| 2 | 52.29 |
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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 | 10 056 | 4 383 | 989 |
| | | | 730 | 901 | 184 |
| | | | 9 326 | 3 482 | 804 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 218 | - | - |
| | | 1190 | 13 | - | - |
| | I | 1100 | 10 287 | 4 383 | 989 |
| II. | | | | | |
| | | 1210 | 10 426 | 12 795 | 42 116 |
| | | | 342 | 170 | 434 |
| | | | 299 | 4 305 | 842 |
| | | | 9 785 | 8 320 | 40 840 |
| | | 1220 | 645 | 117 | 1 714 |
| | - | | 177 | - | - |
| | | | 450 | 117 | 1 714 |

| <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> |
| | | 1230 | 138 488 | 108 465 | 83 932 |
| | | | 8 | 84 | 60 |
| | | | 1 | - | 5 |
| | | | 1 827 | 2 988 | 1 100 |
| | | | 71 654 | 39 695 | 21 474 |
| | | | 64 967 | 65 606 | 61 238 |
| | | | 29 | 92 | 56 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 6 236 | 9 | 222 |
| | | | 6 236 | 9 | 222 |
| | | 1260 | 1 427 | 592 | 57 |
| | | | 284 | - | - |
| | | | 1 143 | 592 | 57 |
| | II | 1200 | 157 221 | 121 978 | 128 043 |
| | | 1600 | 167 508 | 126 361 | 129 031 |
| III. | | | | | |
| | (| 1310 | 1 000 | 500 | 500 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 11 875 | 7 306 | 3 268 |
| |) | | | | |
| | III | 1300 | 12 875 | 7 806 | 3 768 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 496 | 71 | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 861 | 3 879 | 376 |
| | IV | 1400 | 7 356 | 3 950 | 376 |
| | V. | | | | |
| | | 1510 | 0 | 1 144 | 1 738 |
| | | 1520 | 146 061 | 112 651 | 123 149 |
| | | | 303 | 237 | 207 |
| | | | 0 | 5 | - |
| | | | 0 | 10 | - |
| | | | 4 | 1 | - |
| | | | 98 407 | 66 428 | 90 681 |
| | | | 41 694 | 43 377 | 31 503 |
| | | | 5 653 | 2 594 | 759 |
| | | 1530 | - | - | - |
| | | 1540 | 1 216 | 809 | - |
| | | | 1 216 | 809 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 147 277 | 114 604 | 124 888 |
| | | 1700 | 167 508 | 126 361 | 129 031 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 447 746 | 938 058 |
| | | 2120 | (1 412 145) | (914 227) |
| | () | 2100 | 35 601 | 23 831 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 791) | (11 561) |
| | () | 2200 | 16 810 | 12 270 |
| | | 2310 | - | - |
| | | 2320 | 1 443 | 38 |
| | | 2330 | (6) | (71) |
| | | 2340 | 9 484 | 1 202 |
| | | 2350 | (14 498) | (5 263) |
| | () | 2300 | 13 233 | 8 176 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (2 435) | (1 563) |
| | 6 | 2412 | - | - |
| | | 2460 | (4) | (1) |
| | () | 2400 | 10 587 | 6 541 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 587 | 6 541 |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | (425) | (71) |
| | | 2450 | 218 | - |

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 | (-) | (-) |

| <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 | 500 | (-) | - | - | 3 268 | 3 768 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 6 541 | 6 541 |
| : | : | 3211 | | | | | 6 541 | 6 541 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 500) | (2 500) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (2 500) | (2 500) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 500 | (-) | - | - | 7 306 | 7 806 |
| 2019 . | | | | | | | |
| - | 3310 | 500 | - | - | - | 10 586 | 11 086 |
| : | 3311 | | | | | 10 586 | 10 586 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 500 | - | - | | | 500 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 017) | (6 017) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (17) | (17) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 000) | (6 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | - | - | 11 875 | 12 875 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 3 768 | 6 541 | (2 503) | 7 806 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 768 | 6 541 | (2 503) | 7 806 |
| (): | | | | | |
| | 3401 | 3 268 | 6 541 | (2 503) | 7 306 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 268 | 6 541 | (2 503) | 7 306 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 12 875 | 7 807 | | 3 768 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 693 620 | 1 101 250 |
| : | 4111 | 1 409 473 | 932 382 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 284 147 | 168 868 |
| - | 4120 | (1 682 210) | (1 098 978) |
| : | 4121 | (1 639 980) | (908 071) |
| () | 4122 | (13 165) | (8 637) |
| , | 4123 | (8) | (87) |
| | 4124 | (1 318) | (1 577) |
| | 4129 | (27 739) | (180 606) |
| | 4100 | 11 410 | 2 272 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 4 190 | 42 078 |
| : | 4311 | 3 690 | 42 078 |
| () | 4312 | 500 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 373) | (44 563) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (4 541) | (1 890) |
| () , | 4323 | (4 832) | (42 673) |
| | 4329 | (-) | (-) |
| | 4300 | (5 183) | (2 485) |
| | 4400 | 6 227 | (213) |
| | 4450 | 9 | 222 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 236 | 9 |
| | 4490 | - | - |

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