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|---|---|-------------------|
| | () | () |
| | 19.02.2026 | |
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| | () 16 | |
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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 | 92 695 | 46 619 | 0 | |
| | | 0 | 23 084 | 0 | |
| | | 92 695 | 23 535 | 0 | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 17 611 | 10 319 | 2 666 | |
| | | 927 | 1 023 | 179 | |
| | | 179 | 0 | 0 | |
| () | | 7 375 | 3 349 | 2 366 | |
| | | 459 | 327 | 121 | |
| | | 4 706 | 5 445 | 0 | |
| , | | 3 965 | 174 | 0 | |
| | 1160 | - | - | - | |
| | 1170 | 5 850 | 0 | 0 | |
| 12 | | 5 850 | 0 | 0 | |
| | 1180 | 9 913 | 15 704 | 16 950 | |

| <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> |
| | | 1190 | 132 361 | 112 881 | 47 464 |
| | | | 114 482 | 106 482 | 46 667 |
| | | | 17 418 | 5 452 | 0 |
| | | | 461 | 651 | 798 |
| | , | | 0 | 338 | 0 |
| | I | 1100 | 258 430 | 185 523 | 67 080 |
| | II. | | | | |
| | | 1210 | 17 832 | 24 254 | 15 377 |
| | (| | 17 637 | 21 540 | 15 336 |
| |) | | 52 | 67 | 41 |
| | | | 14 | 0 | 0 |
| | | | 12 | 2 606 | 0 |
| | | | 117 | 41 | 0 |
| | | 1220 | 5 474 | 7 278 | 3 736 |
| | | 1230 | 144 335 | 108 832 | 292 187 |
| | | | 130 441 | 70 210 | 281 358 |
| | (| | 6 129 | 1 381 | 8 483 |
| |) | | 7 765 | 37 211 | 2 346 |
| | (| | 1240 | 840 | 2 321 |
| |) | 12 | 840 | 2 090 | 1 001 |
| | | | 0 | 233 | 1 001 |
| | | 1250 | 7 | 2 792 | 38 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 168 488 | 145 477 | 312 339 |
| | | 1600 | 426 918 | 331 000 | 379 419 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 734 | 0 | 0 |
| | () | 1370 | 81 078 | 52 284 | (14 581) |
| | III | 1300 | 81 912 | 52 384 | (14 481) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 285 | 327 | 186 |
| | | 1430 | - | - | - |
| | | 1450 | 2 118 | 3 613 | 0 |
| | | | 2 118 | 3 613 | 0 |
| | IV | 1400 | 2 403 | 3 940 | 186 |
| V. | | | | | |
| | | 1510 | 40 504 | 30 191 | 10 492 |
| | | | 40 504 | 30 191 | 10 492 |
| | | 1520 | 297 402 | 240 075 | 379 127 |
| | . | | 258 067 | 179 008 | 339 800 |
| | . | | 507 | 31 | 252 |
| | . | | 24 034 | 13 565 | 10 226 |
| | . | | 5 470 | 3 217 | 3 131 |
| | . | | 9 324 | 44 254 | 25 718 |
| | | 1530 | - | - | - |
| | | 1540 | 4 697 | 4 410 | 4 095 |
| | | | 4 697 | 4 410 | 4 095 |
| | | 1550 | - | - | - |

| <i>1</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> |
| | V | 1500 | 342 603 | 274 676 | 393 714 |
| | | 1700 | 426 918 | 331 000 | 379 419 |

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| <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 | 866 102 | 729 639 |
| | | | 328 | 324 |
| | , | , | 43 268 | 22 616 |
| | | | 118 750 | 8 802 |
| | | | 640 538 | 638 914 |
| | | | 62 789 | 58 551 |
| | | | 429 | 432 |
| | | 2120 | (751 408) | (648 812) |
| | | | (139) | (123) |
| | , | , | (42 799) | (15 949) |
| | | | (115 052) | (7 785) |
| | | | (538 667) | (569 137) |
| | | | (53 935) | (54 984) |
| | | | (816) | (834) |
| | () | 2100 | 114 694 | 80 827 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 114 694 | 80 827 |
| | | 2310 | - | - |
| | | 2320 | 252 | 559 |
| | | 2330 | (2 533) | (1 087) |

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | 2340 | 7 734 | 9 556 |
| | , | | 6 163 | 0 |
| | , | | 826 | 359 |
| | , | | 175 | 4 361 |
| | , | | 18 | 3 281 |
| | , | | 552 | 1 555 |
| | | 2350 | (72 205) | (13 697) |
| | , | | (2 208) | (3 716) |
| | , | | (22 016) | (0) |
| | | | (1 461) | (241) |
| | | | (565) | (441) |
| | | | (6 816) | (431) |
| | | | (2 680) | (5 396) |
| | | | (33 851) | (1 112) |
| | | | (2 129) | (2 360) |
| | () | 2300 | 47 942 | 76 158 |
| | 5 | 2410 | (11 624) | (2 692) |
| | ..: | 2411 | (5 875) | (1 304) |
| | 6 | 2412 | (5 749) | (1 388) |
| | | 2460 | (15) | (26) |
| | () | 2400 | 36 303 | 73 440 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | , | | |
| | , | 2530 | - | - |
| | () | 5 | | |

| | | | | |
|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 36 303 | 73 440 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

7 , " () " , " () " , " .

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| | | | |
|--------------|----|---|---|
| 19.04.2019 . | 61 | " | |
| 02.07.2010 . | 66 | " | " |

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 2 021 | 12 540 |
| | | 2430 | 42 | (141) |
| | | 2450 | (5 791) | (1 247) |

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| 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 | 100 | (-) | - | - | (14 581) | (14 481) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 73 440 | 73 440 | |
| : | 3211 | | | | | 73 440 | 73 440 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | 0 | |
| : | 3220 | (0) | - | (-) | (-) | (6 575) | (6 575) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (0) | - | - | | - | (0) | |
| | 3225 | (0) | - | - | | - | (0) | |
| | 3226 | 0 | - | - | - | - | (0) | |
| | 3227 | | | | | (6 575) | (6 575) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|------------|------------|----------|------------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | - | - | 52 284 |
| 2019 | . | | | | | | 52 384 |
| : | 3310 | 0 | - | - | - | 36 303 | 36 303 |
| : | 3311 | | | | | 36 303 | 36 303 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| : | 3320 | (0) | - | (-) | (-) | (6 775) | (6 775) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (6 775) | (6 775) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 734 | (734) | |
| 31 | 2019 | 3300 | 100 | (-) | - | 734 | 81 078 |
| | | | | | | | 81 912 |

2.

| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 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 | 81 912 | | 52 384 | (14 481) |

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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 533 035 | 296 537 |
| : | 4111 | 491 161 | 293 054 |
| , | 4112 | 152 | 70 |
| | 4113 | 0 | 0 |
| | 4119 | 41 722 | 3 413 |
| - | 4120 | (503 373) | (280 388) |
| : | 4121 | (287 997) | (172 959) |
| , | 4122 | (125 687) | (102 458) |
| | 4123 | (2 219) | (1 387) |
| | 4124 | (6 221) | (1 499) |
| | 4129 | (81 249) | (2 085) |
| | 4100 | 29 662 | 16 149 |
| - | 4210 | 2 158 | 6 298 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 2 070 | 6 150 |
| , | 4214 | 88 | 148 |
| | 4219 | 0 | 0 |
| - | 4220 | (36 514) | (32 770) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (30 024) | (4 718) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (6 490) | (7 630) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (0) | (20 422) |
| | 4200 | (34 356) | (26 472) |
| - | 4310 | 41 211 | 30 950 |
| : | 4311 | 41 211 | 30 950 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (39 302) | (17 873) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (6 775) | (5 720) |
| (), | 4323 | (31 211) | (10 950) |
| | 4329 | (1 316) | (1 203) |
| | 4300 | 1 909 | 13 077 |
| | 4400 | (2 785) | 2 754 |
| | 4450 | 2 792 | 38 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 | 2 792 |
| | 4490 | - | - |

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