| | |
|---|---|
| | 25.02.2026 |
| | 0710096_7813473060_2019_000_20260225_b0e93340-b30a-4bd1-8089-c4d8f3f7a144 |
| | **:** |
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| | 7813473060 |
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| | 66007535 |
| (             ) | 16 |
| -              (<br>) | 12300 |
| 2 | 91.0 |
| (        ) | 643,197022,78,,,,                    -  ,42,      .  ,1-413 |
| | ___.___. |

| | *1* | | *31 2019* | *31 2018* | *31 2017* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | | | | | |
| | [2] | 1150 | 0 | 0 | 10 |
| | , [3] | 1170 | - | - | - |
| | | 1210 | 11 | 9 | 19 |
| | | 1250 | 784 | 909 | 791 |
| | [4] | 1230 | 13 063 | 9 917 | 12 525 |
| | | 1600 | 13 858 | 10 835 | 13 345 |
| | | | | | |
| | [5] | 1300 | 9 228 | 499 | 7 741 |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1410 | - | - | - |
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| | | 1520 | 4 630 | 10 336 | 5 604 |
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[1]                                                                                                   .
[2]                        ,                                                                          .
[3]                                         ,                                                         .
[4]                            .
[5]                                     "                      "          "                   "," ".

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| 6 | | | 31 2019 . | 31 2018 . |
|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* |
| | [7] | 2110 | 48 262 | 44 903 |
| | [8] | 2120 | (38 783) | (47 070) |
| | | 2330 | (-) | (-) |
| | | 2340 | 66 | 107 |
| | | 2350 | (332) | (329) |
| | (      )[9] | 2410 | (484) | (453) |
| | (      ) | 2400 | 8 729 | (2 842) |

[6] .

[7] .

[8] , .

[9] , .

| **1.** | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | , | | ( ) | |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| **31        2017** | 3100 | 10 | - | - | - | 7 731 | 7 741 |
| ( ) | | | | | | | |
| **2018** | | | | | | | |
| : - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : - | 3220 | (0) | - | (-) | (-) | (7 242) | (7 242) |
| : | 3221 | | | | | (2 842) | (2 842) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 400) | (4 400) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | | - | - |
| **31        2018** | 3200 | 10 | - | - | - | 489 | 499 |

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| 1. | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | , | | | ( | ) |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| ( ) | | | | | | | |
| **2019** | | | | | | | |
| : - | 3310 | 0 | - | - | - | 8 729 | 8 729 |
| : | 3311 | | | | | 8 729 | 8 729 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| **31 2019 .** | 3300 | 10 | - | - | - | 9 218 | 9 228 |

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**2.**

| | | 31 2017 . | 2018 . | | 31 2018 . |
|---|---|---|---|---|---|
| | | | ( ) | | |
| *1* | *2* | *3* | *4* | *5* | *6* |
| **- :** | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| ( ): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| **:** | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3502 | - | - | - | - |

**3.**

| | | 31 2019 . | 31 2018 . | 31 2017 . |
|---|---|---|---|---|
| | 3600 | 9 228 | 499 | 7 741 |

| 1 | 2 | 31 2019 . 3 | 31 2018 . 4 |
|---|---|---|---|
| | | | |
| - | 4110 | 48 187 | 47 334 |
| : | 4111 | 48 165 | 45 177 |
| , , , | 4112 | - | - |
| 4113 | 4113 | - | - |
| | 4119 | 22 | 2 157 |
| - | 4120 | (43 149) | (48 097) |
| : ( ) , , , | 4121 | (26 725) | (30 319) |
| | 4122 | (10 244) | (9 899) |
| | 4123 | (-) | (-) |
| (4124) | (4124) | (683) | (167) |
| | 4129 | (5 497) | (7 712) |
| | 4100 | 5 038 | (763) |
| | | | |
| - | 4210 | 8 717 | 9 726 |
| ( ) | 4211 | - | - |
| ( ) | 4212 | - | - |
| , ( ) | 4213 | 8 630 | 9 630 |
| , | 4214 | 87 | 96 |
| | 4219 | - | - |
| - | 4220 | (11 270) | (6 150) |
| : , , , | 4221 | (-) | (-) |

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| | | 31 2019 . | 31 2018 . |
|---|---|---|---|
| *1* | *2* | *3* | *4* |
| ( ) | 4222 | (-) | (-) |
| ( ), | 4223 | (11 270) | (6 150) |
| , | (4224) | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 553) | 3 576 |
| | | | |
| - | 4310 | 0 | 1 000 |
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| ( ) | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 610) | (3 695) |
| : ( ) ( ) | 4321 | (-) | (-) |
| ( ) | 4322 | (2 610) | (2 695) |
| ( ) , | (4323) | (0) | (1 000) |
| | 4329 | (-) | (-) |
| | 4300 | (2 610) | (2 695) |
| | 4400 | (125) | 118 |
| | 4450 | 909 | 791 |
| | 4500 | 784 | 909 |

| | | *31 2019 .* | *31 2018 .* |
|---|---|---|---|
| *1* | *2* | *3* | *4* |
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