

| | |
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| | () |
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| | 12.02.2026 |
| | 0710099_2372018097_2019_000_20260212_2595dd3a-0f3a-4c37-b7a6-e780118a9380 |
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| | 12.02.2026 () |
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31 2019 .

| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 0 | - | - |
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| | | 1120 | 0 | - | - |
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| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 11 118 | 13 666 | 7 184 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 141 | 1 372 | 4 913 |
| | | | 0 | - | - |
| | | | 3 173 | 4 026 | - |
| | | | 5 804 | 8 269 | 2 271 |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
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| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 803 | 3 | 5 |
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| | I | 1100 | 11 921 | 13 670 | 7 189 |

| <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> |
| II. | | | | | |
| | | 1210 | 325 485 | 225 666 | 153 681 |
| | | | 5 453 | 78 135 | 941 |
| | | | 69 424 | 37 467 | 10 062 |
| | | | 2 | - | - |
| | | | 34 995 | 1 306 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 150 452 | 38 871 | 69 791 |
| | | | 0 | - | - |
| | | | 65 160 | 69 888 | 72 887 |
| | | 1220 | 10 074 | 5 698 | 2 870 |
| | | | 8 434 | 3 987 | 1 055 |
| | , | | 0 | - | - |
| | , 0% | | 0 | - | - |
| () | | | 0 | - | - |
| | | | 0 | - | 269 |
| | | | 0 | - | - |
| | - | | 1 641 | 1 711 | 1 547 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 167 838 | 79 046 | 92 047 |
| | | | 1 300 | 192 | 192 |
| | | | 0 | - | - |
| | | | 83 | 106 | 22 |
| | | | 53 | - | - |
| | () | | 0 | - | (1 429) |
| | | | 13 712 | 3 136 | 6 516 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 6 906 | 9 426 | 5 082 |
| | | | 145 333 | 65 894 | 81 662 |
| | | | 452 | 292 | 2 |
| | () | 1240 | 8 089 | 1 000 | 67 782 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 8 089 | 1 000 | 67 782 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |

| <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> |
| | | 1250 | 156 | 1 982 | 1 935 |
| | | | 0 | - | - |
| | | | 95 | 1 866 | 1 832 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 60 | 116 | 102 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | 1260 | 620 | 1 237 | 99 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 354 | 612 | 99 |
| | | | 0 | - | - |
| | | | 266 | 625 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | II | 1200 | 512 262 | 314 630 | 318 414 |
| | | 1600 | 524 183 | 328 299 | 325 603 |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | 250 | 250 | 250 |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 24 049 | 21 752 | 14 323 |
| | III | 1300 | 24 399 | 22 102 | 14 673 |
| | IV. | | | | |
| | | 1410 | 0 | - | 65 |
| | | | 0 | - | - |
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| | (| | 0 | - | - |
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| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | 2 002 | 850 | 406 |
| | | 1430 | - | - | - |
| | | 1450 | 1 594 | 4 096 | - |
| | IV | 1400 | 3 596 | 4 946 | 471 |

| <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> |
| V. | | | | | |
| | | 1510 | 68 219 | 56 798 | 20 000 |
| | | | 0 | - | - |
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| | | | 68 219 | 56 798 | 20 000 |
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| <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> |
| | | 1520 | 426 445 | 243 887 | 289 539 |
| | | | 5 602 | 8 286 | 8 587 |
| | | | 4 205 | 5 726 | 2 660 |
| | | | 12 | 16 | 9 |
| | () | | 0 | - | - |
| | | | 89 867 | 40 937 | 55 646 |
| | | | 20 | - | - |
| | | | 318 312 | 185 635 | 197 082 |
| | | | 372 | 377 | 22 156 |
| | | | 8 056 | 2 911 | 3 400 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 1 524 | 566 | 920 |
| | | | 1 524 | 566 | 920 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 496 188 | 301 251 | 310 459 |

| <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> |
| | | 1700 | 524 183 | 328 299 | 325 603 |

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| 3 | | | 2019 . | 2018 . |
|-----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 694 380 | 695 094 |
| | | 2120 | (650 693) | (645 305) |
| | () | 2100 | 43 687 | 49 789 |
| | | 2210 | (49 793) | (47 127) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (6 106) | 2 662 |
| | | 2310 | - | - |
| | | 2320 | 0 | 186 |
| | | 2330 | (0) | (1 327) |
| | | 2340 | 77 015 | 46 227 |
| | | 2350 | (67 201) | (37 787) |
| | () | 2300 | 3 708 | 9 961 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (504) | (1 395) |
| | 6 | 2412 | - | - |
| | | 2460 | (555) | (716) |
| | () | 2400 | 2 297 | 7 405 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () | 5 | | | |
| | 7 | 2500 | 2 297 | 7 405 |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | ， ， () | 6325 | (-) | (-) |

| | | | | |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | 250 | - | 14 323 | 14 673 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 429 | 7 429 |
| : | 3211 | | | | | 7 429 | 7 429 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | 250 | - | 21 752 | 22 102 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 297 | 2 297 |
| : | 3311 | | | | | 2 297 | 2 297 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | 250 | - | 24 049 | 24 399 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 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 | 24 399 | 22 102 | 14 673 | |

2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 633 816 | 729 633 |
| : | 4111 | 600 779 | 692 889 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 33 037 | 36 744 |
| - | 4120 | (673 812) | (701 575) |
| : | 4121 | (496 193) | (543 723) |
| () | 4122 | (103 937) | (104 579) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (73 682) | (53 273) |
| | 4100 | (39 996) | 28 058 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 089) | (21 094) |

| | | 2019 . | 2018 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (7 089) | (21 094) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 089) | (21 094) |
| | | | |
| - | 4310 | 45 291 | 6 055 |
| : | 4311 | 45 018 | 5 755 |
| () | 4312 | 273 | 300 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 45 291 | 6 055 |
| | 4400 | (1 794) | 13 019 |
| | 4450 | 1 982 | 1 935 |

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| | | 2019 . | 2018 . |
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| | 4500 | 156 | 15 014 |
| | 4490 | (32) | 60 |

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