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|-------|---|
| | () |
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| | 28.06.2025 |
| | 0710099_7702405667_2019_000_20250627_cb617770-59f3-4eb0-b38c-f936f17d1c22 |
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| | 28.06.2025 () |
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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 | 8 640 | 34 562 | 60 483 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 095 | 7 174 | 9 134 |
| | | 1160 | - | - | - |
| | | 1170 | 17 | 17 | 17 |
| | | 1180 | 6 984 | 5 429 | 4 709 |
| | | 1190 | - | - | - |
| | I | 1100 | 26 736 | 47 182 | 74 343 |
| II. | | | | | |
| | | 1210 | 109 915 | 96 314 | 121 152 |
| | | 1220 | 7 | 8 | - |
| | | 1230 | 660 406 | 832 934 | 554 974 |
| | () | 1240 | 6 550 | 6 550 | 109 200 |
| | | 1250 | 71 420 | 96 234 | 61 970 |
| | | 1260 | 501 | 866 | 374 |
| | II | 1200 | 848 799 | 1 032 906 | 847 670 |
| | | 1600 | 875 535 | 1 080 088 | 922 013 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 551 439 | 801 717 | 785 171 |
| | III | 1300 | 551 449 | 801 727 | 785 181 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 854 | 549 | 763 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 854 | 549 | 763 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 288 343 | 250 703 | 112 579 |
| | | 1530 | - | - | - |
| | | 1540 | 34 889 | 27 109 | 23 490 |
| | | 1550 | - | - | - |
| | V | 1500 | 323 232 | 277 812 | 136 069 |
| | | 1700 | 875 535 | 1 080 088 | 922 013 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 261 641 | 1 561 350 |
| | | 2120 | (317 507) | (320 984) |
| | () | 2100 | 944 134 | 1 240 366 |
| | | 2210 | (147 585) | (122 204) |
| | | 2220 | (534 713) | (418 636) |
| | () | 2200 | 261 836 | 699 526 |
| | | 2310 | - | - |
| | | 2320 | 1 | 1 189 |
| | | 2330 | (48) | (-) |
| | | 2340 | 3 947 | 7 094 |
| | | 2350 | (15 687) | (23 935) |
| | () | 2300 | 250 049 | 683 874 |
| | 5 | 2410 | (50 327) | (136 873) |
| | ∴ | 2411 | (51 577) | (137 808) |
| | 6 | 2412 | 1 250 | 935 |
| | | 2460 | 0 | (455) |
| | () | 2400 | 199 722 | 546 546 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 199 722 | 546 546 |

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

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5 ()
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02.07.2010 . 66 " "

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

8 2411 .

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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 | (-) | (-) |

| <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 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 785 171 | 785 181 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 546 546 | 546 546 | |
| : | 3211 | | | | | 546 546 | 546 546 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (530 000) | (530 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (530 000) | (530 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 801 717 | 801 727 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 199 722 | 199 722 |
| : | 3311 | | | | | 199 722 | 199 722 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (450 000) | (450 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (450 000) | (450 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 551 439 | 551 449 |

| 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 | 785 172 | 546 546 | (529 991) | 801 727 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 785 172 | 546 546 | (529 991) | 801 727 |
| (): | | | | | |
| | 3401 | 785 171 | 546 546 | (530 000) | 801 717 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 785 171 | 546 546 | (530 000) | 801 717 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 551 450 | 801 727 | | 785 181 |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 626 767 | 1 479 244 |
| : | 4111 | 1 553 088 | 1 326 033 |
| , | 4112 | - | - |
| | 4113 | 0 | 100 000 |
| | 4119 | 73 679 | 53 211 |
| - | 4120 | (1 166 281) | (999 127) |
| : | 4121 | (432 833) | (283 854) |
| () | 4122 | (410 874) | (421 928) |
| | 4123 | (45 048) | (-) |
| | 4124 | (97 456) | (123 928) |
| | 4129 | (180 070) | (169 417) |
| | 4100 | 460 486 | 480 117 |
| - | 4210 | 0 | 4 147 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 2 650 |
| , | 4214 | 0 | 1 497 |
| | 4219 | - | - |
| - | 4220 | (300) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (300) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (300) | 4 147 |
| - | 4310 | 45 000 | - |
| : | 4311 | 45 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (530 000) | (450 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (530 000) | (450 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (485 000) | (450 000) |
| | 4400 | (24 814) | 34 264 |
| | 4450 | 96 234 | 61 970 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 71 420 | 96 234 |
| | 4490 | - | - |

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