

|       |   |
|-------|---|
|       | ( )   |
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|       | 16.03.2026  |
|       | 0710099_2724219200_2019_000_20260316_8dc84f57-a6ac-4dff-99d3-97cb3084e62c |
|       | :   |
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|       | 16.03.2026 ( )  |
|       | 2724219200  |
|       | 272401001   |
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31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 517                      | 3 310                      | 1 496                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 33 028                     | 210 281                    | 192 562                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 43                         | 3 783                      | 7 140                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 35 588                     | 217 374                    | 201 198                    |
|            |           | 1600     | 35 588                     | 217 374                    | 201 198                    |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 34 482                     | 22 387                     | 5 117                      |
|             | <b>III</b> | 1300     | 34 492                     | 22 397                     | 5 127                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 27                         |
|             |            | 1520     | 1 096                      | 194 727                    | 195 779                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 250                        | 265                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 096                      | 194 977                    | 196 071                    |
|             |            | 1700     | 35 588                     | 217 374                    | 201 198                    |

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| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 640 440   | 1 157 004   |
|   |       | 2120 | (621 810) | (1 125 258) |
|   | ( )   | 2100 | 18 630    | 31 746      |
|   |       | 2210 | (3 145)   | (6 657)     |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | 15 485    | 25 089      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | -         | -           |
|   |       | 2330 | (-)       | (-)         |
|   |       | 2340 | 415       | 635         |
|   |       | 2350 | (781)     | (4 137)     |
|   | ( )   | 2300 | 15 119    | 21 587      |
|   | 5     | 2410 | 1         | -           |
|   | ∴     | 2411 | (3 024)   | (4 317)     |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 12 095    | 17 270      |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 12 095    | 17 270      |

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

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

8 2411 .

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 5 117  | 5 127  |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 17 270 | 17 270 |
| :                | 3211 |     |     |     |     | 17 270 | 17 270 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 22 387 | 22 397 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 12 095 | 12 095 |
| :                | 3311 |     |     |     |     | 12 095 | 12 095 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 34 482 | 34 492 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 5 127        | 17 270       | 0        | 22 397       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 5 127        | 17 270       | 0        | 22 397       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 5 117        | 17 270       | 0        | 22 387       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 5 117        | 17 270       | 0        | 22 387       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 34 492       | 22 397       |          | 5 127        |

2019 .

|          |      | 2019 .    | 2018 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 895 016   | 1 251 023   |
| :        | 4111 | 892 999   | 1 250 388   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 2 017     | 635         |
| -        | 4120 | (898 756) | (1 254 353) |
| :        | 4121 | (882 380) | (1 241 649) |
| ( )      | 4122 | (1 776)   | (3 818)     |
| ,        | 4123 | (-)       | (-)         |
|          | 4124 | (5 475)   | (3 750)     |
|          | 4129 | (9 125)   | (5 136)     |
|          | 4100 | (3 740)   | (3 330)     |
| -        | 4210 | -         | -           |
| ( )      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (-)       | (-)         |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (0)     | (27)    |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (0)     | (27)    |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 0       | (27)    |
|            | 4400 | (3 740) | (3 357) |
|            | 4450 | 3 783   | 7 140   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 43     | 3 783  |
|   | 4490 | -      | -      |

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