

|       |   |         |
|-------|---|---------|
|       |   | ( )     |
|       | 28.01.2026  |         |
|       | 0710099_2336013304_2019_000_20260128_08874ce5-a6f7-450f-b1b0-17784573f2a2 |         |
|       |   | :       |
|       |   | " "     |
|       |   |         |
|       |   | ( )     |
|       | 28.01.2026  |         |
|       |   |         |
|       | 2336013304  |         |
|       | 233601001   |         |
|       | 26581264  |         |
| ( )   | 16  |         |
| - ( ) | 65000   |         |
| 2     | 68.20.2   |         |
| ( )   | 643,353800,23,<br>216,,   | - „ - „ |
|       | — . — .   |         |
| /     |   |         |
| /     |   |         |

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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | 0             | 4             | 4             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 6 079         | 6 327         | 6 608         |
|          | 1160        | -             | -             | -             |
|          | 1170        | 32 732        | 18 187        | 10 091        |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>38 811</b> | <b>24 518</b> | <b>16 703</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | -              | -              | -              |
|           | 1220        | -              | -              | -              |
|           | 1230        | 39             | 105            | 29             |
| (         | 1240        | 144 093        | 149 000        | 142 210        |
| )         | 1250        | 4 293          | 446            | 2 292          |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>148 425</b> | <b>149 551</b> | <b>144 531</b> |
|           | <b>1600</b> | <b>187 236</b> | <b>174 069</b> | <b>161 234</b> |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 187 034                    | 173 856                    | 160 591                    |
|             | <b>III</b>  | 1300     | 187 044                    | 173 866                    | 160 601                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 192                        | 203                        | 633                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 192                        | 203                        | 633                        |
|             |             | 1700     | 187 236                    | 174 069                    | 161 234                    |

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2019 .

| 3 | 2   | 3    | 4       | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 8 000   | 9 500   |
|   |     | 2120 | (-)     | (-)     |
|   | ( ) | 2100 | 8 000   | 9 500   |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (7 132) | (6 939) |
|   | ( ) | 2200 | 868     | 2 561   |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 12 365  | 10 795  |
|   |     | 2350 | (43)    | (75)    |
|   | ( ) | 2300 | 13 190  | 13 281  |
|   | 5   | 2410 | -       | -       |
|   | ..: | 2411 | (-)     | (-)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 13 190  | 13 281  |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) | ,    |         |         |
|   | ( ) | 2530 | -       | -       |
|   | 5   |      |         |         |
|   | 7   | 2500 | 13 190  | 13 281  |

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28.01.2026 23:06

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

2019

2

19.04.2019 . 61 "

02.07.

|          |           |          | 2019 .   | 2018 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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8 2411

2019 .

| 1.            |             |             |           |            |          |          |                |                |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
|               |             |             | ,         |            |          |          | (              | )              |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>160 591</b> | <b>160 601</b> |
| <b>2018 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | -        | 13 265         | 13 265         |
| :             | 3211        |             |           |            |          |          | 13 265         | 13 265         |
|               | 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</b>   | <b>2018</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>173 856</b> |
| <b>2019</b> | <b>.</b>    |             |             |            |            |          | <b>173 866</b> |
|             | -           | 3310        | 0           | -          | -          | -        | 13 178         |
| :           |             | 3311        |             |            |            |          | 13 178         |
|             |             | 3312        |             |            | -          | -        | -              |
| ,           |             | 3313        |             |            | -          | -        | -              |
|             |             | 3314        | -           | -          | -          |          | -              |
|             |             | 3315        | -           | -          | -          |          | -              |
|             |             | 3316        | -           | -          | -          | -        | -              |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)            |
| :           |             | 3321        |             |            |            | (-)      | (-)            |
|             |             | 3322        |             |            | (-)        | (-)      | (-)            |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)            |
|             |             | 3324        | (-)         | -          | -          | -        | (-)            |
|             |             | 3325        | (-)         | -          | -          | -        | (-)            |
|             |             | 3326        | -           | -          | -          | -        | (-)            |
|             |             | 3327        |             |            |            | (-)      | (-)            |
|             |             | 3330        |             |            | -          | -        | -              |
|             |             | 3340        |             |            |            | -        | -              |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>187 034</b> |
|             |             |             |             |            |            |          | <b>187 044</b> |

2.

|     |      | 31<br>2017 . | 2018 .    |             | 31<br>2018<br>. |
|-----|------|--------------|-----------|-------------|-----------------|
|     |      |              | ( )       | ( )         |                 |
| 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 | 187 044      | 173 866   | 160 601     |                 |

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**0710005**

2019 .

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| -       | 4110 | 8 000     | 9 500     |
| :       | 4111 | -         | -         |
| , , ,   |      |           |           |
| , , ,   | 4112 | 8 000     | 9 500     |
|         | 4113 | -         | -         |
|         | 4119 | -         | -         |
| -       | 4120 | (6 879)   | (7 255)   |
| :       |      |           |           |
| ( ) , , | 4121 | (903)     | (946)     |
| , , ,   | 4122 | (3 325)   | (3 642)   |
|         | 4123 | (-)       | (-)       |
|         | 4124 | (-)       | (-)       |
|         | 4129 | (2 651)   | (2 667)   |
|         | 4100 | 1 121     | 2 245     |
| -       | 4210 | 313 526   | 197 609   |
| ( )     | 4211 | -         | -         |
| ) ( )   | 4212 | -         | -         |
| ( ) ,   | 4213 | 1 394     | 553       |
| ,       | 4214 | -         | -         |
|         | 4219 | 312 132   | 197 056   |
| -       | 4220 | (310 800) | (201 700) |

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|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (-)       | (-)       |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ( ),    | 4223 | (310 800) | (201 700) |
| ,       | 4224 | (-)       | (-)       |
|         | 4229 | (-)       | (-)       |
|         | 4200 | 2 726     | (4 091)   |
| -       | 4310 | -         | -         |
| :       | 4311 | -         | -         |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| .       | 4319 | -         | -         |
| -       | 4320 | (-)       | (-)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
| ( )     | 4322 | (-)       | (-)       |
| ( ),    | 4323 | (-)       | (-)       |
|         | 4329 | (-)       | (-)       |
|         | 4300 | -         | -         |
|         | 4400 | 3 847     | (1 846)   |
|         | 4450 | 446       | 2 292     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 293  | 446    |
|   | 4490 | -      | -      |

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