

|       |   |         |
|-------|---|---------|
|       |   | ( )     |
|       | 06.02.2026  |         |
|       | 0710099_5260441447_2019_000_20260206_36f22e1c-e094-4dec-baef-a5a5ddf85c0b |         |
|       |   | :       |
|       | "   | "       |
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|       |   | ( )     |
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|       | 5260441447  |         |
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|       | 14862981  |         |
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| - ( ) | 12300   |         |
| 2     | 45.11.49  |         |
| ( )   | 603051,<br>.337, .1   | , . , , |
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| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            | 1110     |          | -                          | -                          | -                          |
|            | 1120     |          | -                          | -                          | -                          |
|            | 1130     |          | -                          | -                          | -                          |
|            | 1140     |          | -                          | -                          | -                          |
|            | 1150     |          | -                          | -                          | -                          |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     |          | -                          | -                          | -                          |
|            | 1190     |          | -                          | -                          | -                          |
| I          | 1100     |          | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     |          | -                          | -                          | -                          |
|            | 1220     |          | -                          | -                          | -                          |
|            | 1230     | 6 989    | 600                        | 10                         |                            |
|            |          | 153      | 16                         | -                          |                            |
|            |          | 5 911    | 484                        | -                          |                            |
|            |          | 185      | 100                        | 10                         |                            |
|            |          | 740      | -                          | -                          |                            |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <i>I</i>  |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1250     | 14 238               | 714                  | 2                    |
|           |          |          | 14 238               | 714                  | 2                    |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> | 1200     | 21 227   | 1 314                | 12                   |                      |
|           | 1600     | 21 227   | 1 314                | 12                   |                      |

### III.

|            |             |        |                  |       |       |
|------------|-------------|--------|------------------|-------|-------|
|            | (<br>,<br>) | 1310   | 10               | 10    | 10    |
|            | ,           | 1320   | (-) <sup>2</sup> | (-)   | (-)   |
|            |             | 1340   | -                | -     | -     |
|            | (<br>)      | 1350   | -                | -     | -     |
|            | 1360        | -      | -                | -     | -     |
|            | (<br>)      | 1370   | 12 685           | 415   | (112) |
| <b>III</b> | 1300        | 12 695 | 425              | (102) |       |

### IV.

|           |      |   |   |   |
|-----------|------|---|---|---|
|           | 1410 | - | - | - |
|           | 1420 | - | - | - |
|           | 1430 | - | - | - |
|           | 1450 | - | - | - |
| <b>IV</b> | 1400 | - | - | - |

### V.

|  |      |       |     |     |
|--|------|-------|-----|-----|
|  | 1510 | 312   | 774 | 100 |
|  |      | 312   | 774 | 100 |
|  | 1520 | 8 220 | 115 | 14  |
|  |      | 21    | 61  | -   |
|  |      | 1 403 | 26  | 2   |
|  |      | 137   | 10  | 5   |
|  |      | 222   | 18  | 7   |
|  |      | 6 437 | -   | -   |

| <i>1</i> |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1530     | -                    | -                    | -                    |
|          |          | 1540     | -                    | -                    | -                    |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 8 532                | 889                  | 114                  |
|          |          | 1700     | 21 227               | 1 314                | 12                   |

1  
2

2019 .

| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 54 415        | 1 517         |
|          |          | 2120     | (-)           | (-)           |
|          | ( )      | 2100     | 54 415        | 1 517         |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (40 189)      | (915)         |
|          | ( )      | 2200     | 14 226        | 602           |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | -             | -             |
|          |          | 2350     | (112)         | (53)          |
|          | ( )      | 2300     | 14 114        | 549           |
|          | <i>5</i> | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (1 344)       | (22)          |
|          | ,        |          | 0             | (22)          |
|          | ( )      | 2400     | 12 770        | 527           |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | <i>5</i> |               |               |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| I | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 12 770 | 527    |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

7 , " ( ) " , " .

2019

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

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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>(112)</b> | <b>(102)</b> |
| <b>2018 .</b> |             |               |           |            |          |          |              |              |
| :             | 3210        | 0             | -         | -          | -        | -        | 527          | 527          |
| :             | 3211        |               |           |            |          |          | 527          | 527          |
|               | 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>415</b>    |
| <b>2019</b> | .           |               |           |            |          |          | <b>425</b>    |
| :           | -           | 3310          | 0         | -          | -        | -        | 12 770        |
| :           |             | 3311          |           |            |          |          | 12 770        |
|             |             | 3312          |           |            | -        |          | -             |
| ,           |             | 3313          |           |            | -        |          | -             |
|             |             | 3314          | -         | -          | -        |          | -             |
|             |             | 3315          | -         | -          | -        |          | -             |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (500)         |
| :           |             | 3321          |           |            |          |          | (-)           |
|             |             | 3322          |           |            | (-)      |          | (-)           |
| ,           |             | 3323          |           |            | (-)      |          | (-)           |
|             |             | 3324          | (-)       | -          | -        |          | (-)           |
|             |             | 3325          | (-)       | -          | -        |          | (-)           |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (500)    | (500)         |
|             |             | 3330          |           |            | -        | -        | -             |
|             |             | 3340          |           |            | -        | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>12 685</b> |
|             |             |               |           |            |          |          | <b>12 695</b> |

2.

|     |      |              | 31<br>2017 . | 2018 .         |     | 31<br>2018 . |
|-----|------|--------------|--------------|----------------|-----|--------------|
|     |      |              |              | ( )            |     | .            |
| I   | 2    | 3            | 4            | 5              | 6   |              |
| - : | 3400 | (102)        | 527          | 0              | 425 |              |
| :   | 3410 | -            | -            | -              | -   |              |
|     | 3420 | -            | -            | -              | -   |              |
|     | 3500 | (102)        | 527          | 0              | 425 |              |
|     | ( ): |              |              |                |     |              |
|     | 3401 | (102)        | 527          | 0              | 425 |              |
| :   | 3411 | -            | -            | -              | -   |              |
|     | 3421 | -            | -            | -              | -   |              |
|     | 3501 | (102)        | 527          | 0              | 425 |              |
| ,   | ( ): |              |              |                |     |              |
|     | 3402 | -            | -            | -              | -   |              |
| :   | 3412 | -            | -            | -              | -   |              |
|     | 3422 | -            | -            | -              | -   |              |
|     | 3502 | -            | -            | -              | -   |              |
|     | 3.   |              |              |                |     |              |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>. 2017 . |     |              |
|     | 3600 | 12 695       | 425          | (102)          |     |              |

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2019 .

|   |      | 2019 .    | 2018 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
| - | 4110 | 375 061   | 10 676  |
| : | 4111 | 17 208    | 933     |
| , | 4112 | -         | -       |
|   | 4113 | -         | -       |
|   | 4119 | 357 853   | 9 743   |
| - | 4120 | (361 537) | (9 964) |
| : | 4121 | (37 360)  | (467)   |
| , | 4122 | (1 798)   | (258)   |
|   | 4123 | (-)       | (-)     |
|   | 4124 | (329)     | (-)     |
|   | 4129 | (322 050) | (9 239) |
|   | 4100 | 13 524    | 712     |
| - | 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 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | 13 524 | 712    |
|         | 4450 | 714    | 2      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 14 238        | 714           |
|          | 4490     | -             | -             |

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