

|       |   |            |
|-------|---|------------|
|       | ( )   | ( )        |
|       | 04.12.2025  |            |
|       | 0710099_7725374503_2019_000_20251204_50ee5e41-a0f0-43f1-b5fc-cff956c4946e |            |
|       |   | :          |
|       |   | "          |
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|       |   | ( )        |
|       |   | 04.12.2025 |
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|       | 7725374503  |            |
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|       | 15727127  |            |
| ( )   | 16  |            |
| - ( ) | 12300   |            |
| 2     | 52.29   |            |
| ( )   | 115280, , , , 19, 11  |            |
|       | -----   |            |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |          |          |           |   |
|----------|-------------|----------|----------|-----------|---|
|          | 1110        | -        | -        | -         | - |
|          | 1120        | -        | -        | -         | - |
|          | 1130        | -        | -        | -         | - |
|          | 1140        | -        | -        | -         | - |
|          | 1150        | -        | -        | -         | - |
|          | 1160        | -        | -        | -         | - |
|          | 1170        | -        | -        | -         | - |
|          | 1180        | 0        | 0        | 42        |   |
|          | 1190        | -        | -        | -         | - |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>42</b> |   |

**II.**

|      |             |             |               |               |
|------|-------------|-------------|---------------|---------------|
| 5.4. | 1210        | 7 228       | 153           | 3 271         |
|      | 1220        | 13 817      | 0             | -             |
| 5.5. | 1230        | 11 924      | 43 660        | 5 541         |
| 5.3. | (<br>)<br>) | 1240        | 8 011         | 380           |
|      |             | 1250        | 140           | 1 771         |
|      |             | 1260        | 23            | 5 961         |
|      | <b>II</b>   | <b>1200</b> | <b>41 143</b> | <b>10 301</b> |
|      |             | <b>1600</b> | <b>41 143</b> | <b>10 343</b> |

| <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>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 100                  | 100                  | 100                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 2 152                | 1 610                | (171)                |
|             | <b>III</b>  | 1300     | 2 252                | 1 710                | (71)                 |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
| 5.5.        |             | 1510     | 7 320                | 197                  | 1 625                |
| 5.5.        |             | 1520     | 31 444               | 49 972               | 8 788                |
|             |             | 1530     | -                    | -                    | -                    |
| 5.7.        |             | 1540     | 127                  | 47                   | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 38 891               | 50 216               | 10 414               |
|             |             | 1700     | 41 143               | 51 926               | 10 343               |

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     | 167 378       | 80 745        |
| 5.6.     |              | 2120     | (153 210)     | (64 996)      |
|          | ( )          | 2100     | 14 168        | 15 749        |
| 5.6.     |              | 2210     | (9 638)       | (10 078)      |
| 5.6.     |              | 2220     | (346)         | (1 654)       |
|          | ( )          | 2200     | 4 184         | 4 017         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 1 007         | 74            |
|          |              | 2330     | (300)         | (237)         |
|          |              | 2340     | 930           | 1 343         |
|          |              | 2350     | (5 066)       | (2 967)       |
|          | ( )          | 2300     | 755           | 2 230         |
|          | <i>5</i>     | 2410     | (213)         | (449)         |
|          | ..:          | 2411     | (213)         | (407)         |
|          | <i>6</i>     | 2412     | 0             | (42)          |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 542           | 1 781         |
|          | ,            | 2510     | -             | -             |
| ( )      | ,            | 2520     | -             | -             |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> | 2500     | 542           | 1 781         |
|          | <i>7</i>     |          |               |               |

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

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4 , , ,  
5 ( ) . , .  
6 .  
7 " " ( )", "  
, ( ) ", " ,  
( ) ". , ,  
" , "

2019

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19.04.2019 . 61 "  
02.07.2010 . 66 "  
" ,

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (61)   | 3      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | 0      | (42)   |

8 2411

2019 .

| 1.            |               |      |     |     |     |       |       |      |
|---------------|---------------|------|-----|-----|-----|-------|-------|------|
|               |               |      | ,   |     |     |       | ( )   |      |
| 1             | 2             | 3    | 4   | 5   | 6   | 7     | 8     |      |
| <b>31</b>     | <b>2017 .</b> | 3100 | 100 | (-) | -   | -     | (171) | (71) |
| <b>2018 .</b> |               |      |     |     |     |       |       |      |
| :             | 3210          | 0    | -   | -   | -   | 1 781 | 1 781 |      |
| :             | 3211          |      |     |     |     | 1 781 | 1 781 |      |
|               | 3212          |      |     | -   |     | -     | -     |      |
| ,             | 3213          |      |     | -   |     | -     | -     |      |
|               | 3214          | 0    | -   | -   |     |       | 0     |      |
|               | 3215          | 0    | -   | -   |     | -     |       |      |
|               | 3216          | 0    | -   | -   | -   | -     | 0     |      |
| :             | 3220          | (-)  | -   | (-) | (-) | (-)   | (-)   |      |
| :             | 3221          |      |     |     |     | (-)   | (-)   |      |
|               | 3222          |      |     | (-) |     | (-)   | (-)   |      |
| ,             | 3223          |      |     | (-) |     | (-)   | (-)   |      |
|               | 3224          | (-)  | -   | -   |     | -     | (-)   |      |
|               | 3225          | (-)  | -   | -   |     | -     | (-)   |      |
|               | 3226          | -    | -   | -   | -   | -     | (-)   |      |
|               | 3227          |      |     |     |     | (-)   | (-)   |      |
|               | 3230          |      |     | -   | -   | -     |       |      |
|               | 3240          |      |     |     | -   | -     |       |      |

## 1.

|             |             |             |             |            |            |          |              |
|-------------|-------------|-------------|-------------|------------|------------|----------|--------------|
|             |             |             | ,           |            |            | (        | )            |
| I           | 2           | 3           | 4           | 5          | 6          | 7        | 8            |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>100</b>  | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>1 610</b> |
| <b>2019</b> | <b>.</b>    |             |             |            |            |          | <b>1 710</b> |
| :           | 3310        | 0           | -           | -          | -          | 542      | 542          |
| :           | 3311        |             |             |            |            | 542      | 542          |
|             | 3312        |             |             | -          |            | -        | -            |
| ,           | 3313        |             |             | -          |            | -        | -            |
|             | 3314        | 0           | -           | -          |            |          | 0            |
|             | 3315        | 0           | -           | -          |            | -        |              |
|             | 3316        | 0           | -           | -          | -          | -        | 0            |
| :           | 3320        | (0)         | -           | (-)        | (-)        | (-)      | (0)          |
| :           | 3321        |             |             |            |            | (-)      | (-)          |
|             | 3322        |             |             | (-)        |            | (-)      | (-)          |
| ,           | 3323        |             |             | (-)        |            | (-)      | (-)          |
|             | 3324        | (0)         | -           | -          |            | -        | (0)          |
|             | 3325        | (0)         | -           | -          |            | -        | (0)          |
|             | 3326        | 0           | -           | -          | -          | -        | (0)          |
|             | 3327        |             |             |            |            | (-)      | (-)          |
|             | 3330        |             |             | -          | -          | -        |              |
|             | 3340        |             |             |            | -          | -        |              |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>100</b> | <b>(-)</b> | <b>-</b> | <b>2 152</b> |
|             |             |             |             |            |            |          | <b>2 252</b> |

2.

|     |      |              | 2018 . |         | 31<br>2018<br>. |
|-----|------|--------------|--------|---------|-----------------|
|     |      | 31<br>2017 . | ( )    |         |                 |
| I   | 2    | 3            | 4      | 5       | 6               |
| - : | 3400 | -            | -      | -       | -               |
| :   | 3410 | -            | -      | -       | -               |
|     | 3420 | -            | -      | -       | -               |
|     | 3500 | -            | -      | -       | -               |
|     |      |              |        |         |                 |
|     |      | ( ):         |        |         |                 |
|     | 3401 | -            | -      | -       | -               |
| :   | 3411 | -            | -      | -       | -               |
|     | 3421 | -            | -      | -       | -               |
|     | 3501 | -            | -      | -       | -               |
| ,   |      |              | ( ):   |         |                 |
|     | 3402 | -            | -      | -       | -               |
| :   | 3412 | -            | -      | -       | -               |
|     | 3422 | -            | -      | -       | -               |
|     | 3502 | -            | -      | -       | -               |
|     |      |              |        |         |                 |
|     |      | 3.           |        |         |                 |
|     |      | 31<br>.      | 2019   | 31<br>. | 2018            |
|     | 3600 | 2 252        |        | 1 710   | (71)            |
|     |      |              |        |         |                 |

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2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 166 086   | 121 761   |
| : | 4111 | 154 791   | 119 889   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 11 295    | 1 872     |
| - | 4120 | (163 634) | (117 385) |
| : | 4121 | (158 405) | (108 418) |
| , | 4122 | (1 784)   | (776)     |
|   | 4123 | (440)     | (99)      |
|   | 4124 | (150)     | (350)     |
|   | 4129 | (2 855)   | (7 742)   |
|   | 4100 | 2 452     | 4 376     |
| - | 4210 | 29 719    | 6 775     |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 29 719    | 6 620     |
| , | 4214 | 0         | 155       |
|   | 4219 | -         | -         |
| - | 4220 | (37 350)  | (7 000)   |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ( ),    | 4223 | (37 350) | (7 000)  |
| ,       | 4224 | (-)      | (-)      |
|         | 4229 | (-)      | (-)      |
|         | 4200 | (7 631)  | (225)    |
| -       | 4310 | 15 660   | 17 995   |
| :       | 4311 | 15 660   | 17 995   |
| ( )     | 4312 | 0        | 0        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| .       | 4319 | -        | -        |
| -       | 4320 | (8 396)  | (19 561) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
|         |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (8 396)  | (19 561) |
|         | 4329 | (-)      | (-)      |
|         | 4300 | 7 264    | (1 566)  |
|         | 4400 | 2 085    | 2 585    |
|         | 4450 | 1 771    | 106      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 140           | 1 771         |
|          | 4490     | (3 716)       | (920)         |

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