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|       | 19.02.2026 ( )  |
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|       | 3914120024  |
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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     | 3 300                      | 3 303                      | 3 320                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 79 499                     | 108 220                    | 110 827                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 27 040                     | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 142 454                    | 142 988                    | 134 322                    |
|            | <b>I</b>  | 1100     | 252 293                    | 254 511                    | 248 469                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 534                     | 24 544                     | 24 426                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 398                      | 2 942                      | 2 276                      |
|            | (         | 1240     | 26 225                     | 22 513                     | 26 060                     |
|            | )         | 1250     | 1 688                      | 433                        | 1 434                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 845                     | 50 432                     | 54 196                     |
|            |           | 1600     | 307 138                    | 304 943                    | 302 665                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 260 452                    | 260 452                    | 260 452                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 45 408                     | 43 295                     | 40 365                     |
|             | <b>III</b> | 1300     | 305 860                    | 303 747                    | 300 817                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 255                        | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 255                        | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 023                      | 1 196                      | 1 848                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 023                      | 1 196                      | 1 848                      |
|             |            | 1700     | 307 138                    | 304 943                    | 302 665                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 30 818   | 40 174   |
|   |       | 2120 | (32 628) | (36 831) |
|   | ( )   | 2100 | (1 810)  | 3 343    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (1 810)  | 3 343    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 13 329   | 639      |
|   |       | 2350 | (9 406)  | (1 052)  |
|   | ( )   | 2300 | 2 113    | 2 930    |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 113    | 2 930    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 113    | 2 930    |



2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | 0      | -      |
|   |       | 6250 | 0      | 300    |
|   |       | 6200 | 0      | 300    |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ，     | 6312 | (-)    | (-)    |
|   | ，     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( ， ) | 6322 | (-)    | (-)    |
|   | ，     | 6323 | (-)    | (-)    |
|   |       | 6324 | (-)    | (-)    |
|   | ( ， ) | 6325 | (-)    | (-)    |

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (0)    | (300)  |
|   |   | 6300 | (0)    | (300)  |
|   |   | 6400 | 0      | -      |

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2019 .

| 1.        |      |         |     |     |     |        |         |
|-----------|------|---------|-----|-----|-----|--------|---------|
|           |      |         | ,   |     |     | ( )    |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7      | 8       |
| 31 2017 . | 3100 | 260 452 | (-) | -   | -   | 40 365 | 300 817 |
| 2018 .    |      |         |     |     |     |        |         |
| -         | 3210 | 0       | -   | -   | -   | 2 930  | 2 930   |
| :         | 3211 |         |     |     |     | 2 930  | 2 930   |
|           | 3212 |         |     | -   |     | -      | -       |
| ,         | 3213 |         |     | -   |     | -      | -       |
|           | 3214 | -       | -   | -   |     |        | -       |
|           | 3215 | -       | -   | -   |     | -      |         |
|           | 3216 | -       | -   | -   | -   | -      | -       |
| -         | 3220 | (-)     | -   | (-) | (-) | (-)    | (-)     |
| :         | 3221 |         |     |     |     | (-)    | (-)     |
|           | 3222 |         |     | (-) |     | (-)    | (-)     |
| ,         | 3223 |         |     | (-) |     | (-)    | (-)     |
|           | 3224 | (-)     | -   | -   |     | -      | (-)     |
|           | 3225 | (-)     | -   | -   |     | -      | (-)     |
|           | 3226 | -       | -   | -   | -   | -      | (-)     |
|           | 3227 |         |     |     |     | (-)    | (-)     |
|           | 3230 |         |     | -   | -   | -      |         |
|           | 3240 |         |     |     | -   | -      |         |



| 1.        |      |         |     |     |     |        |         |
|-----------|------|---------|-----|-----|-----|--------|---------|
|           |      |         | ,   |     |     | ( )    |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7      | 8       |
| 31 2018 . | 3200 | 260 452 | (-) | -   | -   | 43 295 | 303 747 |
| 2019 .    |      |         |     |     |     |        |         |
| - :       | 3310 | 0       | -   | -   | -   | 2 113  | 2 113   |
| :         | 3311 |         |     |     |     | 2 113  | 2 113   |
|           | 3312 |         |     | -   |     | -      | -       |
| ,         | 3313 |         |     | -   |     | -      | -       |
|           | 3314 | -       | -   | -   |     |        | -       |
|           | 3315 | -       | -   | -   |     | -      |         |
|           | 3316 | -       | -   | -   | -   | -      | -       |
| - :       | 3320 | (-)     | -   | (-) | (-) | (-)    | (-)     |
| :         | 3321 |         |     |     |     | (-)    | (-)     |
|           | 3322 |         |     | (-) |     | (-)    | (-)     |
| ,         | 3323 |         |     | (-) |     | (-)    | (-)     |
|           | 3324 | (-)     | -   | -   |     | -      | (-)     |
|           | 3325 | (-)     | -   | -   |     | -      | (-)     |
|           | 3326 | -       | -   | -   | -   | -      | (-)     |
|           | 3327 |         |     |     |     | (-)    | (-)     |
|           | 3330 |         |     | -   | -   | -      |         |
|           | 3340 |         |     |     | -   | -      |         |
| 31 2019 . | 3300 | 260 452 | (-) | -   | -   | 45 408 | 305 860 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 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 | 305 860      | 303 747   | 300 817   |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 43 949   | 41 098   |
| :   | 4111 | 41 538   | 40 798   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 2 411    | 300      |
| -   | 4120 | (39 237) | (45 646) |
| :   | 4121 | (25 948) | (36 816) |
| ( ) | 4122 | (11 887) | (7 705)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (-)      | (-)      |
|     | 4129 | (1 402)  | (1 125)  |
|     | 4100 | 4 712    | (4 548)  |
| -   | 4210 | 2 858    | 7 950    |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | 2 858    | 7 950    |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (6 570)  | (4 403)  |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (6 570) | (4 403) |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | (3 712) | 3 547   |
|      |      |         |         |
| -    | 4310 | 600     | -       |
| :    | 4311 | 600     | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (345)   | (-)     |
| :    | 4321 | (-)     | (-)     |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (345)   | (-)     |
| ,    | 4329 | (-)     | (-)     |
|      | 4300 | 255     | -       |
|      | 4400 | 1 255   | (1 001) |
|      | 4450 | 433     | 1 434   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 688  | 433    |
|   | 4490 | -      | -      |

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