

|       |   |                  |
|-------|---|------------------|
|       |   | ( )              |
|       | 28.12.2025  |                  |
|       | 0710099_7726420872_2019_001_20251228_891451ff-d7f5-4d39-a534-10660128dad4 |                  |
|       |   | :                |
|       |   | " "              |
|       |   |                  |
|       |   | ( )              |
|       | 28.12.2025  |                  |
|       |   |                  |
|       | 7726420872  |                  |
|       | 772601001   |                  |
|       | 24143046  |                  |
| ( )   | 16  |                  |
| - ( ) | 12300   |                  |
| 2     | 46.90   |                  |
| ( )   | 115191,<br>2  | , . 17, . 4 . II |
|       | — . — .   |                  |
| /     | 1037717005963   |                  |
|       | "   | "                |
| /     | 7717140075  |                  |

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**0710099**  
**0710001**

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 | -   | -   | - |
| 5.1 |          | 1150 | 262 | 230 | - |
|     |          | 1160 | -   | -   | - |
|     |          | 1170 | -   | -   | - |
|     |          | 1180 | -   | -   | - |
|     |          | 1190 | -   | -   | - |
|     | <b>I</b> | 1100 | 262 | 230 | 0 |

**II.**

|     |           |      |         |         |   |
|-----|-----------|------|---------|---------|---|
| 6.1 |           | 1210 | 233 061 | 98 594  | - |
| 6.2 |           | 1220 | 26 424  | 13 126  | - |
| 6.3 |           | 1230 | 48 184  | 9 696   | - |
|     | (         | 1240 | -       | -       | - |
| 6.4 | )         | 1250 | 20 948  | 11 007  | - |
| 6.5 |           | 1260 | 39      | 62      | - |
|     | <b>II</b> | 1200 | 328 655 | 132 485 | 0 |
|     |           | 1600 | 328 917 | 132 716 | 0 |

| <i>I</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>             |
| <b>III.</b> |             |          |                      |                      |                      |
| 7.1         | ,<br>(<br>) | 1310     | 500                  | 500                  | -                    |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
| 7.2         | (<br>)      | 1370     | 50 070               | 76                   | -                    |
|             | <b>III</b>  | 1300     | 50 570               | 576                  | 0                    |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
| 8.1         |             | 1510     | 10 000               | 10 000               | -                    |
| 9.1         |             | 1520     | 268 347              | 122 139              | -                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 278 347              | 132 139              | 0                    |
|             |             | 1700     | 328 917              | 132 716              | 0                    |

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**0710099**  
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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     | 479 759       | 59 355        |
|          |          | 2120     | (411 751)     | (47 277)      |
|          | ( )      | 2100     | 68 008        | 12 078        |
|          |          | 2210     | (16 535)      | (6 588)       |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 51 473        | 5 490         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 29 997        | 1 976         |
|          |          | 2350     | (18 975)      | (7 371)       |
|          | ( )      | 2300     | 62 495        | 95            |
|          | <i>5</i> | 2410     | -             | -             |
|          | ..:      | 2411     | (12 502)      | (19)          |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | 49 993        | 76            |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          | ( )      | 2530     | -             | -             |
|          | <i>5</i> |          |               |               |
|          | <i>7</i> | 2500     | 49 993        | 76            |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

8 2411

2019 .

| 1.            |             |               |          |            |          |          |          |          |
|---------------|-------------|---------------|----------|------------|----------|----------|----------|----------|
| 1             | 2           | 3             | 4        | 5          | 6        | 7        | 8        |          |
| <b>31</b>     | <b>2017</b> | <b>. 3100</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>0</b> |
| <b>2018 .</b> |             |               |          |            |          |          |          |          |
| :             | 3210        | 500           | -        | -          | -        | 76       | 576      |          |
| :             | 3211        |               |          |            |          | 76       | 76       |          |
|               | 3212        |               |          | -          |          | -        | -        |          |
| ,             | 3213        |               |          | -          |          | -        | -        |          |
|               | 3214        | -             | -        | -          |          |          |          | -        |
|               | 3215        | -             | -        | -          |          |          |          |          |
|               | 3216        | -             | -        | -          | -        | -        | -        |          |
|               |             | 500           | -        | -          | -        | -        | -        | 500      |
| :             | 3220        | (-)           | -        | (-)        | (-)      | (-)      | (-)      |          |
| :             | 3221        |               |          |            |          | (-)      | (-)      |          |
|               | 3222        |               |          | (-)        |          | (-)      | (-)      |          |
| ,             | 3223        |               |          | (-)        |          | (-)      | (-)      |          |
|               | 3224        | (-)           | -        | -          |          | -        |          | (-)      |
|               | 3225        | (-)           | -        | -          |          | -        |          | (-)      |
|               | 3226        | -             | -        | -          | -        | -        |          | (-)      |
|               | 3227        |               |          |            |          | (-)      |          | (-)      |
|               | 3230        |               |          | -          | -        | -        |          |          |

## 1.

|             |             |             |            |            |          |          |               |
|-------------|-------------|-------------|------------|------------|----------|----------|---------------|
|             |             |             | ,          |            |          | (        | )             |
| I           | 2           | 3           | 4          | 5          | 6        | 7        | 8             |
|             | 3240        |             |            | -          | -        |          |               |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>500</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>76</b>     |
|             |             |             |            |            |          |          | <b>576</b>    |
|             |             |             |            |            |          |          |               |
| <b>2019</b> | .           |             |            |            |          |          |               |
| :           | 3310        | 0           | -          | -          | -        | 49 993   | 49 993        |
| :           | 3311        |             |            |            |          | 49 993   | 49 993        |
|             | 3312        |             |            | -          |          | -        | -             |
| ,           | 3313        |             |            | -          |          | -        | -             |
|             | 3314        | -           | -          | -          |          |          | -             |
|             | 3315        | -           | -          | -          |          | -        |               |
|             | 3316        | -           | -          | -          | -        | -        | -             |
| :           | 3320        | (-)         | -          | (-)        | (-)      | (-)      | (-)           |
| :           | 3321        |             |            |            |          | (-)      | (-)           |
|             | 3322        |             |            | (-)        |          | (-)      | (-)           |
| ,           | 3323        |             |            | (-)        |          | (-)      | (-)           |
|             | 3324        | (-)         | -          | -          |          | -        | (-)           |
|             | 3325        | (-)         | -          | -          |          | -        | (-)           |
|             | 3326        | -           | -          | -          | -        | -        | (-)           |
|             | 3327        |             |            |            |          | (-)      | (-)           |
|             | 3330        |             |            | -          | -        | -        |               |
|             | 3340        |             |            |            | -        | -        |               |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>500</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>50 070</b> |
|             |             |             |            |            |          |          | <b>50 570</b> |

2.

|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | 76           | 500       | 576  |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | 76           | 500       | 576  |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | 76           | 0         | 76   |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | 76           | 0         | 76   |              |
| ,   | ( ): |           |              |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|     | 3600 | 50 570    |              | 576       |      | -            |

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**0710099**  
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2019 .

|   |      | 2019 .    | 2018 .   |
|---|------|-----------|----------|
| 1 | 2    | 3         | 4        |
| - | 4110 | 447 942   | 52 978   |
| : | 4111 | 447 821   | 52 978   |
| , | 4112 | -         | -        |
|   | 4113 | -         | -        |
|   | 4119 | 121       | -        |
| - | 4120 | (437 995) | (52 471) |
| : | 4121 | (410 375) | (49 270) |
| , | 4122 | (8 905)   | (3 081)  |
|   | 4123 | (-)       | (-)      |
|   | 4124 | (10 908)  | (21)     |
|   | 4129 | (7 807)   | (99)     |
|   | 4100 | 9 947     | 507      |
| - | 4210 | -         | -        |
| ) | 4211 | -         | -        |
| ) | 4212 | -         | -        |
| ( | 4213 | -         | -        |
| , | 4214 | -         | -        |
|   | 4219 | -         | -        |
| - | 4220 | (-)       | (-)      |

|         |     | 2019 . | 2018 . |
|---------|-----|--------|--------|
| 1       | 2   | 3      | 4      |
| :       |     |        |        |
| ,       | , , | 4221   | (-)    |
| ,       |     |        | (-)    |
| ( )     |     | 4222   | (-)    |
| ( ),    |     | 4223   | (-)    |
| ,       | ,   | 4224   | (-)    |
| ,       |     | 4229   | (-)    |
| ,       |     | 4200   | -      |
| -       |     | 4310   | 10 500 |
| :       |     | 4311   | 10 000 |
| ( )     |     | 4312   | 500    |
| ,       |     | 4313   | -      |
| ,       | .   | 4314   | -      |
| ,       | .   | 4319   | -      |
| -       |     | 4320   | (-)    |
| :       |     |        | (-)    |
| ( ( ) ) |     | 4321   | (-)    |
| ( )     |     | 4322   | (-)    |
| ( ),    |     | 4323   | (-)    |
|         |     | 4329   | (-)    |
|         |     | 4300   | 10 500 |
|         |     | 4400   | 11 007 |
|         |     | 4450   | 11 007 |
|         |     |        | -      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 20 947        | 11 007        |
|          | 4490     | (7)           | -             |

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