

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 31.01.2026  |     |
|       | 0710099_2540246972_2019_000_20260131_611af45d-eae8-4450-8b42-93d86b1c6c2f |     |
|       |   | :   |
|       | "   | "   |
|       |   |     |
|       |   | ( ) |
|       | 31.01.2026  |     |
|       | 2540246972  |     |
|       | 253601001   |     |
|       | 32696405  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 49.42   |     |
| ( )   | 690001,<br>, . 1 , . 7  | -   |
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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>                   |
| <b>I.</b>  |             |                |                            |                            |                            |
|            | 1110        | -              | -                          | -                          | -                          |
|            | 1120        | -              | -                          | -                          | -                          |
|            | 1130        | -              | -                          | -                          | -                          |
|            | 1140        | -              | -                          | -                          | -                          |
|            | 1150        | -              | -                          | -                          | -                          |
|            | 1160        | -              | -                          | -                          | -                          |
|            | 1170        | -              | -                          | -                          | -                          |
|            | 1180        | -              | -                          | -                          | -                          |
|            | 1190        | -              | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | -              | -                          | -                          | -                          |
| <b>II.</b> |             |                |                            |                            |                            |
|            | 1210        | 3 458          | 3 011                      | -                          | -                          |
|            | 1220        | -              | -                          | -                          | -                          |
|            | 1230        | 186 297        | 2 249                      | -                          | -                          |
| (          | 1240        | -              | -                          | -                          | -                          |
| )          | 1250        | 5              | 1 478                      | -                          | -                          |
|            | 1260        | -              | -                          | -                          | -                          |
| <b>II</b>  | <b>1200</b> | <b>189 760</b> | <b>6 738</b>               | <b>0</b>                   |                            |
|            | <b>1600</b> | <b>189 760</b> | <b>6 738</b>               | <b>0</b>                   |                            |

| <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> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 50                   | 50                   | -                    |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 32                   | 3                    | -                    |
|             | <b>III</b>  | 1300     | 82                   | 53                   | 0                    |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 2                    | 2                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 2                    | 2                    | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 189 676              | 6 683                | -                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 189 676              | 6 683                | 0                    |
|             |             | 1700     | 189 760              | 6 738                | 0                    |

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2019 .

| 3 | 2     | 3    | 4         | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 155 088   | 11 752   |
|   |       | 2120 | (148 310) | (10 343) |
|   | ( )   | 2100 | 6 778     | 1 409    |
|   |       | 2210 | (6 238)   | (661)    |
|   |       | 2220 | (504)     | (643)    |
|   | ( )   | 2200 | 36        | 105      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | -         | -        |
|   |       | 2350 | (0)       | (101)    |
|   | ( )   | 2300 | 36        | 4        |
|   | 5     | 2410 | -         | -        |
|   | ..:   | 2411 | (7)       | (1)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 29        | 3        |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 29        | 3        |

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

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3 . . . .  
 4 , . , .  
 5 ( ) . .  
 6 .  
 7 " ( )", "  
 , ( ) ", " ,  
 ( ) ". ,  
 , 19.04.2019 . 61 " 2  
 02.07.2010 . 66 " ,  
 " ,

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 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> | 3100 | 0 | (-) | -   | -   | -   | 0   |
| <b>2018 .</b> |               |      |   |     |     |     |     |     |
| :             | 3210          | 50   | - | -   | -   | 3   | 53  |     |
| :             | 3211          |      |   |     |     | 3   | 3   |     |
|               | 3212          |      |   | -   |     | -   | -   |     |
| ,             | 3213          |      |   | -   |     | -   | -   |     |
|               | 3214          | -    | - | -   |     |     |     |     |
|               | 3215          | -    | - | -   |     |     |     |     |
|               | 3216          | -    | - | -   | -   | -   | -   |     |
|               |               | 50   | - | -   | -   | -   | -   | 50  |
| :             | 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>50</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>3</b>  |
|               |               |             |           |            |          |          |           |
|               |               |             |           |            |          |          |           |
| <b>2019 .</b> |               |             |           |            |          |          |           |
| :             | 3310          | 0           | -         | -          | -        | 29       | 29        |
| :             | 3311          |             |           |            |          | 29       | 29        |
|               | 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>50</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>32</b> |
|               |               |             |           |            |          |          |           |
|               |               |             |           |            |          |          |           |

2.

|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | 3            | 50        | 53   |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | 3            | 50        | 53   |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | 3            | 0         | 3    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | 3            | 0         | 3    |              |
| ,   | ( ): |           |              |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|     | 3600 |           | 82           |           | 53   | -            |

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2019 .

|       |      | 2019 . | 2018 . |
|-------|------|--------|--------|
| 1     | 2    | 3      | 4      |
| -     | 4110 | -      | -      |
| :     | 4111 | -      | -      |
| , , , |      |        |        |
| ,     | 4112 | -      | -      |
|       | 4113 | -      | -      |
|       | 4119 | -      | -      |
| -     | 4120 | (8)    | (-)    |
| :     | 4121 | (-)    | (-)    |
| , , , |      |        |        |
|       | 4122 | (8)    | (-)    |
|       | 4123 | (-)    | (-)    |
|       | 4124 | (-)    | (-)    |
|       | 4129 | (-)    | (-)    |
|       | 4100 | (8)    | -      |
| -     | 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 | (8)    | -      |
|         | 4450 | 1 478  | -      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 470         | -             |
|          | 4490     | -             | -             |

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