

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.03.2026  |
|       | 0710099_7730251289_2019_000_20260309_34eea7c2-3d2a-4d3c-8347-5dad87719c92 |
|       | :   |
|       | 2" "  |
|       | 10.03.2026 ( )  |
|       | 7730251289  |
|       | 772601001   |
|       | 39686060  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 86.90   |
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| /     |   |
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31 2019 .

| <i>1</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     | 6 281                      | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 6 281                      | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 9 943                      | -                          | -                          |
|            |          | 1190     | 26                         | -                          | -                          |
|            |          |          | 26                         | -                          | -                          |
|            | <b>I</b> | 1100     | 16 251                     | 0                          | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 587                      | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</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>                   |
|             |            | 1230     | 17 397                     | -                          | -                          |
|             |            |          | 17 393                     | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            |          | 4                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        | 1240     | -                          | -                          | -                          |
|             |            | 1250     | 421                        | -                          | -                          |
|             |            | 1260     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 19 404                     | 0                          | 0                          |
|             |            | 1600     | 35 655                     | 0                          | 0                          |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | -                          | -                          |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (36 498)                   | -                          | -                          |
|             | <b>III</b> | 1300     | (36 488)                   | 0                          | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 68 411                     | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 67 030                     | -                          | -                          |
|             | 12         |          | 1 381                      | -                          | -                          |

| <i>1</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>                   |
|          |           | 1420     | 838                        | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 69 250                     | 0                          | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1520     | 2 769                      | -                          | -                          |
|          |           |          | 913                        | -                          | -                          |
|          |           |          | 112                        | -                          | -                          |
|          |           |          | 356                        | -                          | -                          |
|          |           |          | 356                        | -                          | -                          |
|          |           |          | 531                        | -                          | -                          |
|          |           |          | 845                        | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 124                        | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 2 894                      | 0                          | 0                          |
|          |           | 1700     | 35 655                     | 0                          | 0                          |

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| 3 |       |      | 2019 .   | 2018 . |
|---|-------|------|----------|--------|
| I | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 866      | -      |
|   |       | 2120 | (5 619)  | (-)    |
|   | ( )   | 2100 | (4 753)  | -      |
|   |       | 2210 | (920)    | (-)    |
|   |       | 2220 | (38 512) | (-)    |
|   | ( )   | 2200 | (44 185) | -      |
|   |       | 2310 | -        | -      |
|   |       | 2320 | 2        | -      |
|   |       | 2330 | (1 381)  | (-)    |
|   |       | 2340 | -        | -      |
|   |       | 2350 | (39)     | (-)    |
|   | ( )   | 2300 | (45 603) | 0      |
|   | 5     | 2410 | -        | -      |
|   | ∴     | 2411 | (-)      | (-)    |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | -        | -      |
|   | ( )   | 2400 | (36 498) | 0      |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2530 | -        | -      |
|   | ( ) 5 |      |          |        |
|   | 7     | 2500 | (36 498) | -      |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (16)   | -      |
|   |     | 2430 | (838)  | -      |
|   |     | 2450 | 9 943  | -      |

8 2411 .

2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     |     |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 0   | (-) | -   | -   | -   | 0   |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | -   | -   | -   | -   | -   | -   |
| :         | 3211 |     |     |     |     | -   | -   |
| :         | 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 2018 .</b> | 3200 | 0   | (-) | -   | -   | -        | 0        |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 10  | -   | -   | -   | -        | 10       |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
|                  |      | 10  | -   | -   | -   | -        | 10       |
| -                | 3320 | (0) | -   | (-) | (-) | (36 498) | (36 498) |
| :                | 3321 |     |     |     |     | (36 498) | (36 498) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | (36 498) | (36 488) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | (36 488)        | 0               | -               |                 |

2019 .

|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 879      | -        |
| :        | 4111     | 877      | -        |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 2        | -        |
| -        | 4120     | (54 481) | (-)      |
| :        | 4121     | (54 187) | (-)      |
| ( )      | 4122     | (283)    | (-)      |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          |          | (11)     | -        |
|          | 4129     | (-)      | (-)      |
|          | 4100     | (53 602) | -        |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| -          | 4220 | (13 017) | (-)    |
| :          |      |          |        |
| , ,        | 4221 | (13 017) | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( )        | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | (13 017) | -      |
|            |      |          |        |
| -          | 4310 | 67 540   | -      |
| :          | 4311 | 67 530   | -      |
| ( )        | 4312 | 10       | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
|            | 4319 | -        | -      |
| -          | 4320 | (500)    | (-)    |
| :          |      |          |        |
| ( )<br>( ) | 4321 | (-)      | (-)    |
| ( )        | 4322 | (-)      | (-)    |
| ( )<br>,   | 4323 | (500)    | (-)    |
|            | 4329 | (-)      | (-)    |
|            | 4300 | 67 040   | -      |
|            | 4400 | 421      | -      |
|            | 4450 | 0        | -      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 421    | -      |
|   | 4490 | -      | -      |

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