

|       |   |
|-------|---|
|       | ( )   |
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|       |   |
|       | 19.01.2026  |
|       | 0710099_5407202560_2019_000_20260119_1f8ff6cb-e421-44fb-80d4-e531db382881 |
|       | :   |
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|       | 19.01.2026 ( )  |
|       |   |
|       | 5407202560  |
|       | 540401001   |
|       | 51721250  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 630073, , , , , .8  |
|       | <u>          </u>   |
|       |   |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 5200       |           | 1150     | 73                         | 90                         | 51                         |
|            |           | 1160     | -                          | -                          | -                          |
| 5300       |           | 1170     | 7 260                      | 7 260                      | 7 260                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 333                      | 7 350                      | 7 311                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 5400       |           | 1210     | 26 538                     | 33 019                     | 9 608                      |
|            |           | 1220     | 1                          | 30                         | 322                        |
| 5500       |           | 1230     | 44 369                     | 46 989                     | 26 790                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 26 498                     | 22 161                     | 20 775                     |
|            |           | 1260     | 2 058                      | 963                        | 437                        |
|            | <b>II</b> | 1200     | 99 464                     | 103 162                    | 57 932                     |
|            |           | 1600     | 106 797                    | 110 512                    | 65 243                     |

| <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> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (<br>)     | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 88 558                     | 73 597                     | 58 336                     |
|             | <b>III</b> | 1300     | 88 568                     | 73 607                     | 58 346                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5560        |            | 1520     | 18 229                     | 36 805                     | 6 897                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 100                        | -                          |
|             | <b>V</b>   | 1500     | 18 229                     | 36 905                     | 6 897                      |
|             |            | 1700     | 106 797                    | 110 512                    | 65 243                     |

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2019 .

| 3    |       |      | 2019 .    | 2018 .    |
|------|-------|------|-----------|-----------|
| 1    | 2     | 3    | 4         | 5         |
|      | 4     | 2110 | 507 866   | 507 778   |
|      |       | 2120 | (439 716) | (430 636) |
|      | ( )   | 2100 | 68 150    | 77 142    |
| 5600 |       | 2210 | (42 567)  | (48 679)  |
|      |       | 2220 | (-)       | (-)       |
|      | ( )   | 2200 | 25 583    | 28 463    |
|      |       | 2310 | 428       | -         |
|      |       | 2320 | 1 081     | 215       |
|      |       | 2330 | (-)       | (-)       |
|      |       | 2340 | 3 178     | 1 886     |
|      |       | 2350 | (1 658)   | (1 481)   |
|      | ( )   | 2300 | 28 612    | 29 083    |
|      | 5     | 2410 | -         | -         |
|      | . ∴   | 2411 | (5 651)   | (5 822)   |
|      | 6     | 2412 | -         | -         |
|      |       | 2460 | -         | -         |
|      | ( )   | 2400 | 22 961    | 23 261    |
|      | ,     | 2510 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2520 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 |      |           |           |
|      | 7     | 2500 | 22 961    | 23 261    |



2019 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 58 336  | 58 346  |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 23 261  | 23 261  |
| :         | 3211 |     |     |     |     | 23 261  | 23 261  |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (8 000) | (8 000) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (8 000) | (8 000) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 73 597  | 73 607  |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 22 961  | 22 961  |
| :         | 3311 |     |     |     |     | 22 961  | 22 961  |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (8 000) | (8 000) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
| :         | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (8 000) | (8 000) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 88 558  | 88 568  |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 58 346       | 23 261       | (8 000)      | 73 607          |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 58 346       | 23 261       | (8 000)      | 73 607          |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 58 336       | 23 261       | (8 000)      | 73 597          |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 58 336       | 23 261       | (8 000)      | 73 597          |
| , ( ): |      |              |              |              |                 |
|        | 3402 | 10           | 0            | 0            | 10              |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | 10           | 0            | 0            | 10              |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 88 568       | 73 607       | 58 346       |                 |



2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 605 694   | 604 777   |
| :   | 4111 | 600 881   | 604 254   |
| ,   | 4112 | 1 972     | 504       |
|     | 4113 | -         | -         |
|     | 4119 | 2 841     | 19        |
| -   | 4120 | (595 555) | (596 592) |
| :   | 4121 | (523 899) | (545 105) |
| ( ) | 4122 | (34 236)  | (33 889)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (7 765)   | (8 256)   |
|     | 4129 | (29 655)  | (9 342)   |
|     | 4100 | 10 139    | 8 185     |
| -   | 4210 | 428       | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | 428       | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (0)       | (45)      |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (0)     | (45)    |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 428     | (45)    |
|      |      |         |         |
| -    | 4310 | 998     | 206     |
| :    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    |      | 998     | 206     |
|      | 4319 | -       | -       |
| -    | 4320 | (6 960) | (6 960) |
| :    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (6 960) | (6 960) |
| ( )  | 4323 | (-)     | (-)     |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (5 962) | (6 754) |
|      | 4400 | 4 605   | 1 386   |
|      | 4450 | 22 161  | 20 775  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 26 498 | 22 161 |
|   | 4490 | (268)  | -      |

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