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|       | 07.02.2026  |
|       | 0710099_3811052485_2019_000_20260207_704bbeb3-64f1-47ec-b532-185693941f93 |
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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     | 0                          | 196                        | 113                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 13 820                     | 8 777                      | 10 339                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 108 654                    | 91 409                     | 84 707                     |
|            | <b>I</b>  | 1100     | 122 474                    | 100 382                    | 95 160                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 143 987                    | 106 607                    | 61 875                     |
|            |           | 1220     | 4 336                      | 1 612                      | 494                        |
|            |           | 1230     | 11 516                     | 104 768                    | 83 673                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 2 767                      | 1 633                      | 202                        |
|            |           | 1260     | 259                        | -                          | -                          |
|            | <b>II</b> | 1200     | 162 866                    | 214 621                    | 146 243                    |
|            |           | 1600     | 285 340                    | 315 002                    | 241 403                    |

| <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>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 14 685                     | 18 265                     | 5 992                      |
|             | <b>III</b>  | 1300     | 14 695                     | 18 275                     | 6 002                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 161 179                    | 95 842                     | 36 613                     |
|             |             | 1520     | 109 466                    | 200 885                    | 198 788                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 270 645                    | 296 727                    | 235 401                    |
|             |             | 1700     | 285 340                    | 315 002                    | 241 403                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 271 282   | 239 266   |
|   |       | 2120 | (204 866) | (168 913) |
|   | ( )   | 2100 | 66 416    | 70 353    |
|   |       | 2210 | (56 150)  | (56 904)  |
|   |       | 2220 | (83)      | (179)     |
|   | ( )   | 2200 | 10 183    | 13 270    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (6 206)   | (5 692)   |
|   |       | 2340 | 10 418    | 11 812    |
|   |       | 2350 | (3 127)   | (3 282)   |
|   | ( )   | 2300 | 11 268    | 16 108    |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (2 935)   | (2 790)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (21)      |
|   | ( )   | 2400 | 8 333     | 13 297    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 8 333     | 13 297    |



2019 .

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

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

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2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 5 992  | 6 002  |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 12 273 | 12 273 |
| :         | 3211 |     |     |     |     | 12 273 | 12 273 |
|           | 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 | 10  | (-) | -   | -   | 18 265   | 18 275   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 8 332    | 8 332    |
| :         | 3311 |     |     |     |     | 8 332    | 8 332    |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (11 912) | (11 912) |
| :         | 3321 |     |     |     |     | (11 912) | (11 912) |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 14 685   | 14 695   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 6 002        | 12 273       | 0            | 18 275          |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 6 002        | 12 273       | 0            | 18 275          |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 5 992        | 12 273       | 0            | 18 265          |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 5 992        | 12 273       | 0            | 18 265          |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 14 695       | 18 275       | 6 002        |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 277 614   | 241 011   |
| :   | 4111 | 266 365   | 234 505   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 11 249    | 6 506     |
| -   | 4120 | (320 998) | (288 611) |
| :   | 4121 | (293 196) | (266 189) |
| ( ) | 4122 | (21 111)  | (16 443)  |
|     | 4123 | (2 631)   | (2 197)   |
|     | 4124 | (3 188)   | (2 322)   |
|     | 4129 | (872)     | (1 460)   |
|     | 4100 | (43 384)  | (47 600)  |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (17 245)  | (6 702)   |

|      |      | 2019 .   | 2018 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (-)      | (-)     |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (-)      | (-)     |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (17 245) | (6 702) |
|      | 4200 | (17 245) | (6 702) |
| -    | 4310 | 65 950   | 63 050  |
| :    | 4311 | 65 950   | 63 050  |
| ( )  | 4312 | -        | -       |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | -        | -       |
| -    | 4320 | (4 187)  | (7 317) |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (4 187)  | (7 317) |
| ,    | 4329 | (-)      | (-)     |
|      | 4300 | 61 763   | 55 733  |
|      | 4400 | 1 134    | 1 431   |
|      | 4450 | 1 633    | 202     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 767  | 1 633  |
|   | 4490 | -      | -      |

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