

|       |   |
|-------|---|
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|       | 09.02.2026  |
|       | 0710099_0901045335_2019_003_20260209_ebb18786-b98a-4dbb-a8fe-69408ea68e90 |
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|       | 0901045335  |
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| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 47.73   |
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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     | -                          | -                          | -                          |
|            |           | 1150     | 25                         | 51                         | 77                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 34 319                     | 34 319                     | 15 357                     |
|            | <b>I</b>  | 1100     | 34 344                     | 34 370                     | 15 434                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 36 464                     | 86 795                     | 92 210                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 568                      | 27 296                     | 2 611                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 2                          | 857                        | 14 177                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 41 034                     | 114 948                    | 108 998                    |
|            |           | 1600     | 75 378                     | 149 318                    | 124 432                    |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 2 167                      | 2 167                      | 2 167                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 5 083                      | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 14 934                     | 67 670                     | 61 804                     |
|             | <b>III</b> | 1300     | 22 184                     | 69 837                     | 63 971                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 27 999                     | 51 175                     | 28 726                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 27 999                     | 51 175                     | 28 726                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 380                      | 1 783                      | -                          |
|             |            | 1520     | 22 815                     | 26 523                     | 31 735                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 25 195                     | 28 306                     | 31 735                     |
|             |            | 1700     | 75 378                     | 149 318                    | 124 432                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 142 642   | 261 343   |
|   |       | 2120 | (127 029) | (237 271) |
|   | ( )   | 2100 | 15 613    | 24 072    |
|   |       | 2210 | (7 549)   | (10 841)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 8 064     | 13 231    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (4 878)   | (5 436)   |
|   |       | 2340 | 6 100     | 300       |
|   |       | 2350 | (8 063)   | (1 454)   |
|   | ( )   | 2300 | 1 223     | 6 641     |
|   | 5     | 2410 | (512)     | (775)     |
|   | . ∴   | 2411 | (512)     | (775)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 711       | 5 866     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 711       | 5 866     |



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| 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 | (-)    | (-)    |
|   | ， ，<br>( ) | 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 | 2 167 | (-) | -   | -   | 61 804 | 63 971 |
| 2018 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 5 866  | 5 866  |
| :         | 3211 |       |     |     |     | 5 866  | 5 866  |
|           | 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 | 2 167 | (-) | -     | -   | 67 670   | 69 837   |
| 2019 .    |      |       |     |       |     |          |          |
| -         | 3310 | 0     | -   | 5 083 | -   | 711      | 5 794    |
| :         | 3311 |       |     |       |     | -        | -        |
| :         | 3312 |       |     | -     |     | -        | -        |
| ,         | 3313 |       |     | 5 083 |     | -        | 5 083    |
|           | 3314 | -     | -   | -     |     |          | -        |
|           | 3315 | -     | -   | -     |     | -        |          |
|           | 3316 | -     | -   | -     | -   | -        | -        |
| -         | 3320 | (0)   | -   | (-)   | (-) | (53 447) | (53 447) |
| :         | 3321 |       |     |       |     | (-)      | (-)      |
| :         | 3322 |       |     | (-)   |     | (53 447) | (53 447) |
| ,         | 3323 |       |     | (-)   |     | (-)      | (-)      |
|           | 3324 | (-)   | -   | -     |     | -        | (-)      |
|           | 3325 | (-)   | -   | -     |     | -        | (-)      |
|           | 3326 | -     | -   | -     | -   | -        | (-)      |
|           | 3327 |       |     |       |     | (-)      | (-)      |
|           | 3330 |       |     | -     | -   | -        |          |
|           | 3340 |       |     |       | -   | -        |          |
| 31 2019 . | 3300 | 2 167 | (-) | 5 083 | -   | 14 934   | 22 184   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 22 184       | 69 837    | 63 971    |                 |

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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 167 011   | 263 291   |
| :   | 4111 | 149 521   | 263 291   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 17 490    | -         |
| -   | 4120 | (145 286) | (300 844) |
| :   | 4121 | (134 558) | (288 165) |
| ( ) | 4122 | (2 892)   | (3 796)   |
|     | 4123 | (4 878)   | (5 436)   |
|     | 4124 | (536)     | (797)     |
|     | 4129 | (2 422)   | (2 650)   |
|     | 4100 | 21 725    | (37 553)  |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (-)       | (-)       |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| ：    |      |           |           |
| ，    | 4221 | (-)       | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( )， | 4223 | (-)       | (-)       |
| ，    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | -         | -         |
| -    | 4310 | 99 130    | 149 540   |
| ：    | 4311 | 99 130    | 149 540   |
| ( )  | 4312 | -         | -         |
| ，    | 4313 | -         | -         |
| ，    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (121 710) | (125 307) |
| ：    | 4321 | (-)       | (-)       |
| ( )  | 4322 | (-)       | (-)       |
| ( )  | 4323 | (121 710) | (125 307) |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (22 580)  | 24 233    |
|      | 4400 | (855)     | (13 320)  |
|      | 4450 | 857       | 14 177    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 2      | 857    |
|   | 4490 | -      | -      |

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