

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.01.2026  |
|       | 0710099_4205235635_2019_000_20260128_8b2179a4-ccal-405c-afb2-06daa5dbea79 |
|       | :   |
|       | " "   |
|       |   |
|       | 28.01.2026 ( )  |
|       |   |
|       | 4205235635  |
|       | 420501001   |
|       | 37699845  |
| ( )   | 16  |
| - ( ) | 12300   |
| 2     | 80.10   |
| ( )   | 650024, . , . , .12, .308   |
|       | <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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | 0                          | -                          | -                          |
|            |           | 1140     | 0                          | -                          | -                          |
|            |           | 1150     | 0                          | 350                        | -                          |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 350                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 490                        | 269                        | 454                        |
|            | (         | 1240     | 0                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 139                        | 35                         | 30                         |
|            |           | 1260     | 0                          | -                          | 100                        |
|            | <b>II</b> | 1200     | 629                        | 304                        | 584                        |
|            |           | 1600     | 629                        | 654                        | 584                        |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 529                        | 519                        | 484                        |
|             | <b>III</b> | 1300     | 629                        | 619                        | 584                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 35                         | -                          |
|             |            | 1520     | -                          | -                          | -                          |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 35                         | 0                          |
|             |            | 1700     | 629                        | 654                        | 584                        |

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2

2019 .

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 7 187   | 8 386   |
|   |       | 2120 | (6 355) | (6 875) |
|   | ( )   | 2100 | 832     | 1 511   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (0)     | (140)   |
|   | ( )   | 2200 | 832     | 1 371   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (0)     | (380)   |
|   | ( )   | 2300 | 832     | 991     |
|   | 5     | 2410 | -       | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (303)   | (472)   |
|   | ( )   | 2400 | 529     | 519     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 529     | 519     |



2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 0   | (-) | -   | -   | -   | 0   |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 519 | 519 |
| :         | 3211 |     |     |     |     | 519 | 519 |
|           | 3212 |     |     | -   |     | -   | -   |
| ,         | 3213 |     |     | -   |     | -   | -   |
|           | 3214 | -   | -   | -   |     |     | -   |
|           | 3215 | -   | -   | -   |     | -   |     |
|           | 3216 | -   | -   | -   | -   | -   | -   |
| -         | 3220 | (0) | -   | (-) | (-) | (-) | (0) |
| :         | 3221 |     |     |     |     | (-) | (-) |
|           | 3222 |     |     | (-) |     | (-) | (-) |
| ,         | 3223 |     |     | (-) |     | (-) | (-) |
|           | 3224 | (-) | -   | -   |     | -   | (-) |
|           | 3225 | (-) | -   | -   |     | -   | (-) |
|           | 3226 | -   | -   | -   | -   | -   | (-) |
|           | 3227 |     |     |     |     | (-) | (-) |
|           | 3230 |     |     | -   | -   | -   |     |
|           | 3240 |     |     |     | -   | -   |     |

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2018 . | 3200 | 0   | (-) | -   | -   | -   | 0   |
| 2019 .    |      |     |     |     |     |     |     |
| -         | 3310 | 0   | -   | -   | -   | -   | 0   |
| :         | 3311 |     |     |     |     | -   | -   |
| :         | 3312 |     |     | -   |     | -   | 0   |
| ,         | 3313 |     |     | -   |     | -   | 0   |
|           | 3314 | 0   | -   | -   |     |     | 0   |
|           | 3315 | 0   | -   | -   |     | -   |     |
|           | 3316 | 0   | -   | -   | -   | -   | 0   |
| -         | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3321 |     |     |     |     | (-) | (0) |
| :         | 3322 |     |     | (-) |     | (-) | (0) |
| ,         | 3323 |     |     | (-) |     | (-) | (0) |
|           | 3324 | (0) | -   | -   |     | -   | (0) |
|           | 3325 | (0) | -   | -   |     | -   | (0) |
|           | 3326 | 0   | -   | -   | -   | -   | (0) |
|           | 3327 |     |     |     |     | (-) | (0) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2019 . | 3300 | 0   | (-) | -   | -   | -   | 0   |

| 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 | 0            | 0         | -         |                 |



2019 .

|     |      | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4110 | 0      | -      |
| :   | 4111 | 0      | -      |
| ,   | 4112 | 0      | -      |
|     | 4113 | 0      | -      |
|     | 4119 | 0      | -      |
| -   | 4120 | (0)    | (-)    |
| :   | 4121 | (0)    | (-)    |
| ( ) | 4122 | (0)    | (-)    |
|     | 4123 | (0)    | (-)    |
|     | 4124 | (0)    | (-)    |
|     | 4129 | (0)    | (-)    |
|     | 4100 | 0      | -      |
| -   | 4210 | 0      | -      |
| ( ) | 4211 | 0      | -      |
| ( ) | 4212 | 0      | -      |
| ( ) | 4213 | 0      | -      |
| ,   | 4214 | 0      | -      |
|     | 4219 | 0      | -      |
| -   | 4220 | (0)    | (-)    |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (0)    | (-)    |
| ( )  | 4222 | (0)    | (-)    |
| ( ), | 4223 | (0)    | (-)    |
| ,    | 4224 | (0)    | (-)    |
|      | 4229 | (0)    | (-)    |
|      | 4200 | 0      | -      |
|      |      |        |        |
| -    | 4310 | 0      | -      |
| :    | 4311 | 0      | -      |
| ( )  | 4312 | 0      | -      |
| ,    | 4313 | 0      | -      |
| ,    | 4314 | 0      | -      |
| .    | 4319 | 0      | -      |
| -    | 4320 | (0)    | (-)    |
| :    | 4321 | (0)    | (-)    |
| ( )  | 4322 | (0)    | (-)    |
| ( )  | 4323 | (0)    | (-)    |
| ,    | 4329 | (0)    | (-)    |
|      | 4300 | 0      | -      |
|      | 4400 | 0      | -      |
|      | 4450 | 0      | -      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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