

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 15.03.2026  |
|       | 0710099_7743731420_2019_001_20260315_1f4b1cb7-b888-4373-a6fa-74c4103ffaff |
|       | :   |
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|       | 7743731420  |
|       | 774301001   |
|       | 60372831  |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 342                        | 374                        | 148                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 342                        | 374                        | 148                        |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 7 334                      | 6 678                      | 8 122                      |
|            |          |          | 7 331                      | 6 675                      | 7 777                      |
|            |          |          | 3                          | 3                          | 345                        |
|            |          | 1220     | 2 092                      | 733                        | 608                        |
|            |          |          | 0                          | 715                        | 608                        |
| 5.1        |          | 1230     | 21 139                     | 21 622                     | 44 638                     |
|            |          |          | 6 580                      | 7 342                      | 7 879                      |
|            |          |          | 13 510                     | 12 062                     | 37 286                     |
|            |          |          | 592                        | 597                        | 386                        |
|            |          |          | 940                        | 954                        | 954                        |
|            |          |          | 457                        | 667                        | 283                        |

| <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>                   |
| 3.1         | (         | 1240     | 90 838                     | 86 538                     | 55 018                     |
|             | )         |          | 90 838                     | 86 538                     | 55 018                     |
|             |           | 1250     | 2 567                      | 6 102                      | 3 839                      |
|             |           |          | 1 581                      | 2 392                      | 251                        |
|             |           |          | 0                          | -                          | 1                          |
|             |           |          | 982                        | 800                        | 2 484                      |
|             |           |          | 4                          | 2 910                      | 1 103                      |
|             |           | 1260     | 0                          | -                          | 40                         |
|             | <b>II</b> | 1200     | 123 969                    | 121 673                    | 112 265                    |
|             |           | 1600     | 124 312                    | 122 047                    | 112 413                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 30                         | 30                         | 30                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 5                          | 5                          | 5                          |
|             | (         | 1370     | 121 239                    | 112 687                    | 101 200                    |
|             | )         | 1300     | 121 274                    | 112 722                    | 101 235                    |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | 2 700                      | 4 100                      |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 0                          | 2 700                      | 4 100                      |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |

| <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>                   |
| 5.3      |          | 1520     | 1 979                      | 5 500                      | 5 474                      |
|          |          |          | 0                          | -                          | 3                          |
|          |          |          | 4                          | 9                          | 4                          |
|          |          |          | 271                        | 282                        | 331                        |
|          |          |          | 1 368                      | 3 474                      | 2 652                      |
|          |          |          | 336                        | 1 744                      | 2 479                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 1 059                      | 1 125                      | 1 605                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 038                      | 6 625                      | 7 079                      |
|          |          | 1700     | 124 312                    | 122 047                    | 112 413                    |

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2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 129 832  | 116 647  |
|   |       | 2120 | (92 342) | (81 878) |
|   | ( )   | 2100 | 37 490   | 34 769   |
|   |       | 2210 | (29 513) | (29 012) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 7 977    | 5 757    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 5 965    | 5 496    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3 625    | 5 089    |
|   |       | 2350 | (4 192)  | (2 353)  |
|   | ( )   | 2300 | 13 375   | 13 989   |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (2 692)  | (2 724)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 10 652   | 11 491   |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 10 652   | 11 491   |
|   | 7     |      |          |          |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (51)   | 303    |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | (31)   | 226    |

8 2411 .

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

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2019 .

| 1.            |               |      |    |     |     |        |         |         |
|---------------|---------------|------|----|-----|-----|--------|---------|---------|
|               |               |      |    |     |     | ( )    |         |         |
| 1             | 2             | 3    | 4  | 5   | 6   | 7      | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 30 | (-) | -   | 5      | 101 200 | 101 235 |
| <b>2018 .</b> |               |      |    |     |     |        |         |         |
| -             | 3210          | 0    | -  | -   | -   | 11 487 | 11 487  |         |
| :             | 3211          |      |    |     |     | 11 487 | 11 487  |         |
|               | 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 | 30  | (-) | -   | 5   | 112 687 | 112 722 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 10 652  | 10 652  |
| :                | 3311 |     |     |     |     | 10 652  | 10 652  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 100) | (2 100) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (2 100) | (2 100) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 30  | (-) | -   | 5   | 121 239 | 121 274 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | (            | )            |              |
| <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 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 121 274      | 112 722      | 101 234      |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 137 650   | 154 836   |
| :        | 4111 | 126 378   | 140 205   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 11 272    | 14 631    |
| -        | 4120 | (137 891) | (124 531) |
| :        | 4121 | (97 204)  | (83 093)  |
| ( )      | 4122 | (23 505)  | (22 092)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (2 869)   | (3 041)   |
|          | 4129 | (14 313)  | (16 305)  |
|          | 4100 | (241)     | 30 305    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .      | 2018 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (-)         | (-)       |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (-)         | (-)       |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | -           | -         |
| -          | 4310 | 1 041 291   | 586 779   |
| :          | 4311 | -           | -         |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
|            | 4319 | 1 041 291   | 586 779   |
| -          | 4320 | (1 044 427) | (615 042) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (1 827)     | (-)       |
| ( )<br>,   | 4323 | (2 700)     | (-)       |
|            | 4329 | (1 039 900) | (615 042) |
|            | 4300 | (3 136)     | (28 263)  |
|            | 4400 | (3 377)     | 2 042     |
|            | 4450 | 6 102       | 3 839     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 567  | 6 102  |
|   | 4490 | (158)  | 221    |

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