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|  |                                                                                         |
|--|-----------------------------------------------------------------------------------------|
|  | 16.01.2026<br>0710099_5904168863_2019_000_20260116_e186898d-cbf9-4a71-b87d-d763ff32bce1 |
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|       | 5904168863       |
|       | 590401001        |
|       | 98076584         |
| ( )   | 16               |
| - ( ) | 12300            |
| 2     | 68.20            |
| ( )   | 614025, , , , 50 |
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**0710099**  
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 45 800        | 47 152        | 48 514        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | 4             | 3             | 3             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>45 803</b> | <b>47 155</b> | <b>48 517</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | -             | -             | -             |
|           | 1220        | -             | -             | -             |
|           | 1230        | 839           | 1 425         | 4 647         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 7 421         | 5 748         | 2 750         |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>8 260</b>  | <b>7 173</b>  | <b>7 397</b>  |
|           | <b>1600</b> | <b>54 063</b> | <b>54 329</b> | <b>55 914</b> |

| <i>I</i>    |                      |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 50 400               | 50 400               | 50 400               |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             |                      | 1360     | -                    | -                    | -                    |
|             | (<br>)<br><b>III</b> | 1370     | 2 778                | 3 072                | 4 354                |
|             |                      | 1300     | 53 178               | 53 472               | 54 754               |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | -                    | -                    | -                    |
|             |                      | 1420     | -                    | -                    | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | -                    | -                    | -                    |
|             |                      | 1520     | 885                  | 857                  | 1 160                |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | -                    | -                    | -                    |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 885                  | 857                  | 1 160                |
|             |                      | 1700     | 54 063               | 54 329               | 55 914               |

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2019 .

| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 7 285   | 7 288   |
|   |       | 2120 | (2 254) | (2 133) |
|   | ( )   | 2100 | 5 031   | 5 155   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (881)   | (892)   |
|   | ( )   | 2200 | 4 150   | 4 263   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 282     | 186     |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 0       | 37      |
|   |       | 2350 | (1 050) | (1 090) |
|   | ( )   | 2300 | 3 382   | 3 396   |
|   | 5     | 2410 | (676)   | (667)   |
|   | ..:   | 2411 | (676)   | (667)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | (11)    |
|   | ( )   | 2400 | 2 706   | 2 718   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 2 706   | 2 718   |

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|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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8 2411

2019 .

| 1.            |               |      |        |     |     |         |         |        |
|---------------|---------------|------|--------|-----|-----|---------|---------|--------|
|               |               |      | ,      |     |     |         | ( )     |        |
| 1             | 2             | 3    | 4      | 5   | 6   | 7       | 8       |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 50 400 | (-) | -   | -       | 4 354   | 54 754 |
| <b>2018 .</b> |               |      |        |     |     |         |         |        |
| :             | 3210          | 0    | -      | -   | -   | 2 718   | 2 718   |        |
| :             | 3211          |      |        |     |     | 2 718   | 2 718   |        |
|               | 3212          |      |        | -   |     | -       | -       |        |
| ,             | 3213          |      |        | -   |     | -       | -       |        |
|               | 3214          | -    | -      | -   |     |         |         | -      |
|               | 3215          | -    | -      | -   |     | -       |         |        |
|               | 3216          | -    | -      | -   | -   | -       | -       | -      |
| :             | 3220          | (0)  | -      | (-) | (-) | (4 000) | (4 000) |        |
| :             | 3221          |      |        |     |     | (-)     | (-)     |        |
|               | 3222          |      |        | (-) |     | (-)     | (-)     |        |
| ,             | 3223          |      |        | (-) |     | (-)     | (-)     |        |
|               | 3224          | (-)  | -      | -   |     | -       | (-)     |        |
|               | 3225          | (-)  | -      | -   |     | -       | (-)     |        |
|               | 3226          | -    | -      | -   | -   | -       | (-)     |        |
|               | 3227          |      |        |     |     | (4 000) | (4 000) |        |
|               | 3230          |      |        | -   | -   | -       |         |        |
|               | 3240          |      |        |     | -   | -       |         |        |

## 1.

|             |             |             |               |               |            |          |               |
|-------------|-------------|-------------|---------------|---------------|------------|----------|---------------|
|             |             |             | ,             |               |            | (        | )             |
| 1           | 2           | 3           | 4             | 5             | 6          | 7        | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>50 400</b> | <b>(-)</b>    | <b>-</b>   | <b>-</b> | <b>3 072</b>  |
|             |             |             |               |               |            |          | <b>53 472</b> |
| <b>2019</b> | .           |             |               |               |            |          |               |
| :           | -           | 3310        | 0             | -             | -          | -        | 2 706         |
| :           |             | 3311        |               |               |            | 2 706    | 2 706         |
|             |             | 3312        |               | -             |            | -        | -             |
| ,           |             | 3313        |               | -             |            | -        | -             |
|             |             | 3314        | -             | -             | -          |          | -             |
|             |             | 3315        | -             | -             | -          | -        |               |
|             |             | 3316        | -             | -             | -          | -        | -             |
| :           | -           | 3320        | (0)           | -             | (-)        | (-)      | (3 000)       |
| :           |             | 3321        |               |               |            | (-)      | (-)           |
|             |             | 3322        |               |               | (-)        | (-)      | (-)           |
| ,           |             | 3323        |               |               | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)           | -             | -          | -        | (-)           |
|             |             | 3325        | (-)           | -             | -          | -        | (-)           |
|             |             | 3326        | -             | -             | -          | -        | (-)           |
|             |             | 3327        |               |               |            | (3 000)  | (3 000)       |
|             |             | 3330        |               | -             | -          | -        |               |
|             |             | 3340        |               |               | -          | -        |               |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b>   | <b>50 400</b> | <b>(-)</b> | <b>-</b> | <b>2 778</b>  |
|             |             |             |               |               |            |          | <b>53 178</b> |

2.

|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   | ( ): |           |              |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|     | 3600 | 53 178    |              | 53 472    |      | 54 754       |

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2019 .

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 8 848   | 11 230  |
| : | 4111 | 8 317   | 10 695  |
| , | 4112 | -       | -       |
|   | 4113 | -       | -       |
|   | 4119 | 531     | 535     |
| - | 4120 | (4 175) | (4 232) |
| : | 4121 | (1 299) | (1 248) |
| , | 4122 | (1 040) | (1 044) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (690)   | (745)   |
|   | 4129 | (1 146) | (1 195) |
|   | 4100 | 4 673   | 6 998   |
| - | 4210 | -       | -       |
| ) | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| , | 4213 | -       | -       |
| , | 4214 | -       | -       |
|   | 4219 | -       | -       |
| - | 4220 | (-)     | (-)     |

|         |      | 2019 .  | 2018 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| :       |      |         |         |
| ,       | 4221 | (-)     | (-)     |
| ,       |      |         |         |
| ( )     | 4222 | (-)     | (-)     |
|         |      |         |         |
| ( ),    | 4223 | (-)     | (-)     |
|         |      |         |         |
| ,       | 4224 | (-)     | (-)     |
|         |      |         |         |
|         | 4229 | (-)     | (-)     |
|         |      |         |         |
|         | 4200 | -       | -       |
|         |      |         |         |
| -       | 4310 | -       | -       |
| :       |      |         |         |
|         | 4311 | -       | -       |
|         |      |         |         |
| ( )     | 4312 | -       | -       |
|         |      |         |         |
| ,       | 4313 | -       | -       |
|         |      |         |         |
| ,       | 4314 | -       | -       |
| .       |      |         |         |
|         | 4319 | -       | -       |
|         |      |         |         |
| -       | 4320 | (3 000) | (4 000) |
|         |      |         |         |
| :       |      |         |         |
| ( ( ) ) | 4321 | (-)     | (-)     |
|         |      |         |         |
| ( )     | 4322 | (3 000) | (4 000) |
|         |      |         |         |
| ( )     | 4323 | (-)     | (-)     |
|         |      |         |         |
|         | 4329 | (-)     | (-)     |
|         |      |         |         |
|         | 4300 | (3 000) | (4 000) |
|         |      |         |         |
|         | 4400 | 1 673   | 2 998   |
|         |      |         |         |
|         | 4450 | 5 748   | 2 750   |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 7 421         | 5 748         |
|          | 4490     | -             | -             |

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