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|-------|---|-------|
|       |   | ( )   |
|       | 29.01.2026<br>0710099_2312159872_2019_000_20260129_09212b7c-b597-4489-b6e4-d817f18acf55 |       |
|       |   | :     |
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|       | 2312159872  |       |
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|       | 60298477  |       |
| ( )   | 16  |       |
| - ( ) |   |       |
| )     |   |       |
| 2     | 01.11.1   |       |
| ( )   | 346550,<br>, 22   | ,     |
|       |   | ,     |
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| /     | 1096182000397   |       |
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| /     | 6155055780  |       |

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**0710001**

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        | 144 395        | 149 631        | 134 664        |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | -              | -              | -              |
|          | 1190        | 3 554          | 5 604          | 10 247         |
| <b>I</b> | <b>1100</b> | <b>147 949</b> | <b>155 235</b> | <b>144 911</b> |

**II.**

|           |             |                |                |                  |
|-----------|-------------|----------------|----------------|------------------|
|           | 1210        | 249 644        | 383 169        | 476 671          |
|           | 1220        | 0              | -              | 1 877            |
|           | 1230        | 322 703        | 206 180        | 580 809          |
| (         | 1240        | 824            | 824            | 14 924           |
| )         | 1250        | 9 750          | 168            | 2 146            |
|           | 1260        | 0              | 3 949          | 16 192           |
| <b>II</b> | <b>1200</b> | <b>582 921</b> | <b>594 290</b> | <b>1 092 619</b> |
|           | <b>1600</b> | <b>730 870</b> | <b>749 525</b> | <b>1 237 530</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>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     | 101 311              | 99 906               | 77 192               |
|             | <b>III</b>  | 1300     | 101 321              | 99 916               | 77 202               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 269 296              | 444 158              | 505 300              |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 269 296              | 444 158              | 505 300              |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 89 953               | 60 222               | 206 827              |
|             |             | 1520     | 268 713              | 143 382              | 444 445              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 1 587                | 1 847                | 3 756                |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 360 253              | 205 451              | 655 028              |
|             |             | 1700     | 730 870              | 749 525              | 1 237 530            |

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| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 455 702   | 656 554   |
|   |       | 2120 | (292 883) | (570 540) |
|   | ( )   | 2100 | 162 819   | 86 014    |
|   |       | 2210 | (0)       | (3 519)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 162 819   | 82 495    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 169       | 82        |
|   |       | 2330 | (16 723)  | (67 094)  |
|   |       | 2340 | 13 901    | 102 428   |
|   |       | 2350 | (116 323) | (95 057)  |
|   | ( )   | 2300 | 43 843    | 22 854    |
|   | 5     | 2410 | (809)     | (140)     |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 43 034    | 22 714    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 43 034    | 22 714    |

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

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" "

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

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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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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| 1.            |               |      |    |     |     |        |        |        |
|---------------|---------------|------|----|-----|-----|--------|--------|--------|
|               |               |      | ,  |     |     |        | ( )    |        |
| 1             | 2             | 3    | 4  | 5   | 6   | 7      | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10 | (-) | -   | -      | 77 192 | 77 202 |
| <b>2018 .</b> |               |      |    |     |     |        |        |        |
| :             | 3210          | 0    | -  | -   | -   | 22 714 | 22 714 |        |
| :             | 3211          |      |    |     |     | 22 714 | 22 714 |        |
|               | 3212          |      |    | -   |     | -      | -      |        |
| ,             | 3213          |      |    | -   |     | -      | -      |        |
|               | 3214          | -    | -  | -   |     |        |        | -      |
|               | 3215          | -    | -  | -   |     | -      |        |        |
|               | 3216          | -    | -  | -   | -   | -      | -      |        |
| :             | 3220          | (-)  | -  | (-) | (-) | (-)    | (-)    |        |
| :             | 3221          |      |    |     |     | (-)    | (-)    |        |
|               | 3222          |      |    | (-) |     | (-)    | (-)    |        |
| ,             | 3223          |      |    | (-) |     | (-)    | (-)    |        |
|               | 3224          | (-)  | -  | -   |     | -      | (-)    |        |
|               | 3225          | (-)  | -  | -   |     | -      | (-)    |        |
|               | 3226          | -    | -  | -   | -   | -      | (-)    |        |
|               | 3227          |      |    |     |     | (-)    | (-)    |        |
|               | 3230          |      |    | -   | -   | -      |        |        |
|               | 3240          |      |    |     | -   | -      |        |        |

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|             |             |      |    |     |     |          |          |
|-------------|-------------|------|----|-----|-----|----------|----------|
|             |             |      | ,  |     |     | (        | )        |
| 1           | 2           | 3    | 4  | 5   | 6   | 7        | 8        |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | (-) | -   | -        | 99 906   |
| <b>2019</b> | .           |      |    |     |     |          | 99 916   |
| :           | 3310        | 0    | -  | -   | -   | 43 034   | 43 034   |
| :           | 3311        |      |    |     |     | 43 034   | 43 034   |
|             | 3312        |      |    | -   |     | -        | -        |
| ,           | 3313        |      |    | -   |     | -        | -        |
|             | 3314        | -    | -  | -   |     |          | -        |
|             | 3315        | -    | -  | -   |     | -        |          |
|             | 3316        | -    | -  | -   | -   | -        | -        |
| :           | 3320        | (0)  | -  | (-) | (-) | (41 629) | (41 629) |
| :           | 3321        |      |    |     |     | (-)      | (-)      |
|             | 3322        |      |    | (-) |     | (-)      | (-)      |
| ,           | 3323        |      |    | (-) |     | (-)      | (-)      |
|             | 3324        | (-)  | -  | -   |     | -        | (-)      |
|             | 3325        | (-)  | -  | -   |     | -        | (-)      |
|             | 3326        | -    | -  | -   | -   | -        | (-)      |
|             | 3327        |      |    |     |     | (18 000) | (18 000) |
|             |             | 0    | -  | -   | -   | 23 629   | 23 629   |
|             | 3330        |      |    | -   | -   | -        |          |
|             | 3340        |      |    |     | -   | -        |          |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -        | 101 311  |
|             |             |      |    |     |     |          | 101 321  |

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|     |      |              | 31<br>2017 . | 2018 .       |   | 31<br>2018 . |
|-----|------|--------------|--------------|--------------|---|--------------|
|     |      |              |              | ( )          |   | .            |
| I   | 2    | 3            | 4            | 5            | 6 |              |
| - : | 3400 | -            | 0            | 0            | 0 |              |
| :   | 3410 | -            | -            | -            | - |              |
|     | 3420 | -            | -            | -            | - |              |
|     | 3500 | -            | 0            | 0            | 0 |              |
|     | ( ): |              |              |              |   |              |
|     | 3401 | -            | 0            | 0            | 0 |              |
| :   | 3411 | -            | -            | -            | - |              |
|     | 3421 | -            | -            | -            | - |              |
|     | 3501 | -            | 0            | 0            | 0 |              |
| ,   | ( ): |              |              |              |   |              |
|     | 3402 | -            | -            | -            | - |              |
| :   | 3412 | -            | -            | -            | - |              |
|     | 3422 | -            | -            | -            | - |              |
|     | 3502 | -            | -            | -            | - |              |
|     | 3.   |              |              |              |   |              |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |   |              |
|     | 3600 | 101 321      | 99 916       | 77 202       |   |              |

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2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
|   | 1    | 2         | 3         |
|   |      | 4         |           |
| - | 4110 | 658 365   | 573 314   |
| : | 4111 | 650 141   | 532 809   |
| , | 4112 | 580       | 877       |
|   | 4113 | -         | -         |
|   | 4119 | 7 644     | 39 628    |
| - | 4120 | (470 550) | (388 657) |
| : | 4121 | (321 719) | (230 391) |
| , | 4122 | (70 164)  | (79 631)  |
|   | 4123 | (15 597)  | (46 653)  |
|   | 4124 | (826)     | (26)      |
|   | 4129 | (62 244)  | (31 956)  |
|   | 4100 | 187 815   | 184 657   |
| - | 4210 | 3 820     | 68 278    |
| ) | 4211 | 1 820     | 448       |
| ) | 4212 | -         | -         |
| , | 4213 | 2 000     | 67 830    |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (21 144)  | (130 351) |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (19 144)  | (33 925)  |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (2 000)   | (86 344)  |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (0)       | (10 082)  |
| ,       | 4200 | (17 324)  | (62 073)  |
| -       | 4310 | 337 835   | 665 217   |
| :       | 4311 | 337 669   | 665 217   |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| ,       | 4319 | 166       | -         |
| -       | 4320 | (498 744) | (789 779) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
| ( )     | 4322 | (17 766)  | (-)       |
| ( ),    | 4323 | (480 978) | (789 779) |
|         | 4329 | (-)       | (-)       |
|         | 4300 | (160 909) | (124 562) |
|         | 4400 | 9 582     | (1 978)   |
|         | 4450 | 168       | 2 146     |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 9 750         | 168           |
|          | 4490     | -             | -             |

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