

|       |   |
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|       | 26.02.2026  |
|       | 0710099_7730173680_2019_002_20260226_691d55e4-9bc4-4ec9-b662-e37e19405afa |
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|       | 7730173680  |
|       | 695201001   |
|       | 71274184  |
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31 2019 .

| <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>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 7 329                      | 7 802                      | 12 686                     |
|           |          |          | 7 329                      | 7 802                      | 8 275                      |
|           |          |          | 0                          | -                          | 4 411                      |
|           |          |          | 0                          | -                          | -                          |

| <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>                   |
|          |            | 1160     | 101 839                    | 75 330                     | 78 918                     |
|          |            |          | 52 338                     | 6 029                      | 4 290                      |
|          |            |          | 49 501                     | 69 301                     | 74 628                     |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1170     | 1                          | 1                          | 1                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1180     | 0                          | -                          | 882                        |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | <b>I</b>   | 1100     | 109 169                    | 83 133                     | 92 487                     |
|          | <b>II.</b> |          |                            |                            |                            |
|          |            | 1210     | 0                          | -                          | 12 135                     |
|          |            |          | 0                          | -                          | 12 135                     |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1220     | 0                          | -                          | -                          |
|          | -          |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1230     | 38 579                     | 73 863                     | 85 608                     |
|          |            |          | 36 448                     | 69 864                     | 76 799                     |
|          |            |          | 1 272                      | 311                        | 2 001                      |
|          |            |          | 725                        | -                          | 699                        |

| <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>                   |
|             | (         | 1240     | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1250     | 302                        | 204                        | 2 593                      |
|             |           |          | 295                        | 196                        | 2 586                      |
|             |           |          | 7                          | 8                          | 6                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 34                         | 60                         | 39                         |
|             |           |          | 34                         | 32                         | 15                         |
|             |           |          | 0                          | 28                         | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 38 915                     | 74 127                     | 100 375                    |
|             |           | 1600     | 148 084                    | 157 260                    | 192 862                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 53 128                     | 53 128                     | 53 128                     |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |

| <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>                   |
|          | ( )        | 1370     | 8 663                      | 7 463                      | 7 208                      |
|          | <b>III</b> | 1300     | 61 791                     | 60 591                     | 60 336                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 26 000                     | 58 442                     | 81 942                     |
|          |            |          | 26 000                     | 58 442                     | 81 942                     |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | 28                         | 110                        | 193                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 26 028                     | 58 552                     | 82 135                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 23 357                     | 26 803                     | 26 789                     |
|          |            |          | 23 357                     | 26 803                     | 26 721                     |
|          | ( )        |          | 0                          | -                          | 68                         |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1520     | 36 908                     | 11 314                     | 23 602                     |
|          |            |          | 36 277                     | 7 401                      | 6 392                      |
|          |            |          | 348                        | 767                        | 825                        |
|          |            |          | 249                        | 3 103                      | 14 382                     |
|          |            | 1530     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          |            | 1540     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 60 265                     | 38 117                     | 50 391                     |

| <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>                   |
|          |          | 1700     | 148 084                    | 157 260                    | 192 862                    |

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2019 .

| <sup>3</sup> |              |          | 2019 .   | 2018 .   |
|--------------|--------------|----------|----------|----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i> | <i>5</i> |
|              | <sup>4</sup> | 2110     | 77 001   | 57 168   |
|              |              |          | 77 001   | 57 168   |
|              | ( )          |          | 0        | -        |
|              |              | 2120     | (67 940) | (43 515) |
|              | ( )          |          | (0)      | (-)      |
|              |              |          | (67 940) | (43 515) |
|              | ( )          | 2100     | 9 061    | 13 653   |
|              |              | 2210     | (0)      | (-)      |
|              |              |          | (0)      | (-)      |
|              | ( )          |          | (0)      | (-)      |
|              |              | 2220     | (12 542) | (11 613) |
|              | ( )          |          | (0)      | (-)      |
|              |              |          | (12 542) | (11 613) |
|              | ( )          | 2200     | (3 481)  | 2 040    |

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2310 | 0        | -        |
|   |       |      | 0        | -        |
|   |       |      | 0        | -        |
|   | ( ),  |      | 0        | -        |
|   |       | 2320 | 0        | 68       |
|   |       |      | 0        | 68       |
|   |       |      | 0        | -        |
|   | 0%    |      | 0        | -        |
|   |       | 2330 | (55)     | (82)     |
|   | , 269 |      | (0)      | (-)      |
|   |       |      | (55)     | (82)     |
|   |       | 2340 | 36 875   | 23 740   |
|   |       |      | 36 069   | 23 500   |
|   |       |      | 806      | 148      |
|   |       |      | 0        | 66       |
|   |       | 2350 | (32 191) | (24 499) |
|   |       |      | (0)      | (-)      |
|   |       |      | (0)      | (-)      |
|   |       |      | (0)      | (-)      |
|   | ( )   | 2300 | 1 148    | 1 267    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (31)     | (212)    |
|   | 6     | 2412 | -        | -        |



2019

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 02.07.2010 . 66 " "

|   |              |      | 2019 . | 2018 . |
|---|--------------|------|--------|--------|
| 1 | 2            | 3    | 4      | 5      |
|   | 8            | 2410 |        |        |
|   | · · ·<br>( ) | 2421 | 281    | 124    |
|   |              | 2430 | 82     | 82     |
|   |              | 2450 | 0      | (882)  |

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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| 1.            |               |      |        |     |     |     |       |        |
|---------------|---------------|------|--------|-----|-----|-----|-------|--------|
|               |               |      |        |     |     | ( ) |       |        |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8     |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 53 128 | (-) | -   | -   | 7 208 | 60 336 |
| <b>2018 .</b> |               |      |        |     |     |     |       |        |
| -             | :             | 3210 | 0      | -   | -   | -   | 255   | 255    |
| :             | :             | 3211 |        |     |     |     | 255   | 255    |
|               |               | 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 | 53 128 | (-) | -   | -   | 7 463 | 60 591 |
| <b>2019 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 1 199 | 1 199  |
| :                | 3311 |        |     |     |     | 1 199 | 1 199  |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | -   | -     |        |
| <b>31 2019 .</b> | 3300 | 53 128 | (-) | -   | -   | 8 663 | 61 791 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 61 791          | 60 591          | 60 336          |                 |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 42 338   | 33 011   |
| :        | 4111 | 41 871   | 33 006   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 53       | -        |
|          | 4119 | 414      | 5        |
| -        | 4120 | (21 736) | (18 316) |
| :        | 4121 | (16 291) | (12 360) |
| ( )      | 4122 | (2 598)  | (2 464)  |
| ,        | 4123 | (-)      | (-)      |
| ,        | 4124 | (359)    | (-)      |
|          |      | (0)      | (1 235)  |
|          | 4129 | (2 488)  | (2 257)  |
|          | 4100 | 20 602   | 14 695   |
| -        | 4210 | 32 884   | -        |
| ( )      | 4211 | 32 884   | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |

|            |          | 2019 .   | 2018 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
|            | 4219     | -        | -        |
| -          | 4220     | (53 442) | (17 056) |
| :          |          |          |          |
| , ,        | 4221     | (53 442) | (17 056) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (20 558) | (17 056) |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (-)      | (-)      |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 44       | (2 361)  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 232    | 2 593  |
|   | 4500 | 302    | 232    |
|   | 4490 | 26     | -      |

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