

|       |   |
|-------|---|
|       | ( )   |
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|       | 07.02.2026  |
|       | 0710099_5902185574_2019_001_20260206_bf99c000-14c3-4ae9-8d28-f1de6cb8a043 |
|       | :   |
|       | " "   |
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|       | 07.02.2026 ( )  |
|       |   |
|       | 5902185574  |
|       | 590201001   |
|       | 52265067  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 23.99   |
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|       | _____.  |
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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     | 51 740                     | 60 578                     | 72 343                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 5                          | 5                          |
|            |           | 1180     | 918                        | 853                        | 1 028                      |
|            |           | 1190     | 12 104                     | 12 795                     | 13 154                     |
|            | <b>I</b>  | 1100     | 64 762                     | 74 231                     | 86 530                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 56 407                     | 56 149                     | 44 561                     |
|            |           | 1220     | 3                          | 0                          | 0                          |
|            |           | 1230     | 34 058                     | 28 104                     | 32 483                     |
|            | (         | 1240     | 0                          | 0                          | 3 356                      |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 81 514                     | 74 345                     | 76 386                     |
|            |           | 1260     | 144                        | 109                        | 94                         |
|            | <b>II</b> | 1200     | 172 126                    | 158 707                    | 156 880                    |
|            |           | 1600     | 236 888                    | 232 938                    | 243 410                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 133 510                    | 133 510                    | 133 510                    |
|             | ( )        | 1370     | 47 138                     | 47 103                     | 66 438                     |
|             | <b>III</b> | 1300     | 180 658                    | 180 623                    | 199 958                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 6 624                      | 6 591                      | 5 133                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 624                      | 6 591                      | 5 133                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 45 632                     | 41 889                     | 33 857                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 974                      | 3 835                      | 4 462                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 606                     | 45 724                     | 38 319                     |
|             |            | 1700     | 236 888                    | 232 938                    | 243 410                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 270 289   | 224 735  |
|   |       | 2120 | (93 253)  | (98 326) |
|   | ( )   | 2100 | 177 036   | 126 409  |
|   |       | 2210 | (118 165) | (83 951) |
|   |       | 2220 | (16 663)  | (15 132) |
|   | ( )   | 2200 | 42 208    | 27 326   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 4 053     | 2 819    |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 18 174    | 25 704   |
|   |       | 2350 | (19 189)  | (22 566) |
|   | ( )   | 2300 | 45 246    | 33 283   |
|   | 5     | 2410 | (9 167)   | (5 559)  |
|   | . ∴   | 2411 | (9 167)   | (5 559)  |
|   | 6     | 2412 | 30        | (1 539)  |
|   |       | 2460 | (75)      | (153)    |
|   | ( )   | 2400 | 36 004    | 27 571   |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 36 004    | 27 571   |



2019 .

| 1.        |      |     |     |     |         |          |          |
|-----------|------|-----|-----|-----|---------|----------|----------|
|           |      |     | ,   |     |         | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6       | 7        | 8        |
| 31 2017 . | 3100 | 10  | (0) | 0   | 133 510 | 66 438   | 199 958  |
| 2018 .    |      |     |     |     |         |          |          |
| -         | 3210 | 0   | 0   | 0   | 0       | 26 032   | 26 032   |
| :         | 3211 |     |     |     |         | 26 032   | 26 032   |
|           | 3212 |     |     | -   |         | -        | -        |
| ,         | 3213 |     |     | -   |         | -        | -        |
|           | 3214 | -   | -   | -   |         |          | -        |
|           | 3215 | -   | -   | -   |         | -        |          |
|           | 3216 | -   | -   | -   | -       | -        | -        |
| -         | 3220 | (0) | 0   | (0) | (0)     | (45 367) | (45 367) |
| :         | 3221 |     |     |     |         | (-)      | (-)      |
|           | 3222 |     |     | (-) |         | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |         | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |         | -        | (-)      |
|           | 3225 | (-) | -   | -   |         | -        | (-)      |
|           | 3226 | -   | -   | -   | -       | -        | (-)      |
|           | 3227 |     |     |     |         | (45 367) | (45 367) |
|           | 3230 |     |     | -   | -       | -        |          |
|           | 3240 |     |     |     | -       | -        |          |

| 1.        |      |     |     |     |         |          |          |
|-----------|------|-----|-----|-----|---------|----------|----------|
|           |      |     | ,   |     |         | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6       | 7        | 8        |
| 31 2018 . | 3200 | 10  | (0) | 0   | 133 510 | 47 103   | 180 623  |
| 2019 .    |      |     |     |     |         |          |          |
| -         | 3310 | 0   | -   | -   | -       | 36 034   | 36 034   |
| :         | 3311 |     |     |     |         | 36 034   | 36 034   |
|           | 3312 |     |     | -   |         | -        | -        |
| ,         | 3313 |     |     | -   |         | -        | -        |
|           | 3314 | -   | -   | -   |         |          | -        |
|           | 3315 | -   | -   | -   |         | -        |          |
|           | 3316 | -   | -   | -   | -       | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-)     | (35 999) | (35 999) |
| :         | 3321 |     |     |     |         | (-)      | (-)      |
|           | 3322 |     |     | (-) |         | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |         | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |         | -        | (-)      |
|           | 3325 | (-) | -   | -   |         | -        | (-)      |
|           | 3326 | -   | -   | -   | -       | -        | (-)      |
|           | 3327 |     |     |     |         | (35 999) | (35 999) |
|           | 3330 |     |     | -   | -       | -        |          |
|           | 3340 |     |     |     | -       | -        |          |
| 31 2019 . | 3300 | 10  | (-) | 0   | 133 510 | 47 138   | 180 658  |

| 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 | 180 658      | 180 623   | 199 958   |                 |



2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 286 357   | 286 244   |
| :   | 4111 | 281 803   | 235 631   |
| ,   | 4112 | 46        | 59        |
|     | 4113 | 0         | 5 000     |
|     | 4119 | 4 508     | 45 554    |
| -   | 4120 | (247 841) | (258 807) |
| :   | 4121 | (153 682) | (128 298) |
| ( ) | 4122 | (60 440)  | (39 999)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (11 768)  | (5 467)   |
|     | 4129 | (21 951)  | (85 043)  |
|     | 4100 | 38 516    | 27 437    |
| -   | 4210 | 4 157     | 2 819     |
| ( ) | 4211 | 104       | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | 4 053     | 2 819     |
|     | 4219 | -         | -         |
| -   | 4220 | (4 184)   | (0)       |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (4 184)  | (0)      |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (27)     | 2 819    |
|      |      |          |          |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (31 320) | (32 297) |
| :    | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (31 320) | (32 297) |
| ( )  | 4323 | (-)      | (-)      |
| ,    |      |          |          |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (31 320) | (32 297) |
|      | 4400 | 7 169    | (2 041)  |
|      | 4450 | 74 345   | 76 386   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 81 514 | 74 345 |
|   | 4490 | -      | -      |

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