

|       |   |
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|       | ( )   |
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|       | 16.02.2026  |
|       | 0710099_4345261441_2019_000_20260216_ce540356-bf02-4b6c-ab54-a5a5dd4a425a |
|       | :   |
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|       | 16.02.2026 ( )  |
|       |   |
|       | 4345261441  |
|       | 165701001   |
|       | 60617770  |
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| ) - ( | 12300   |
| 2     | 46.90   |
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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     | 32                         | 32                         | 32                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 61                         | 248                        | 852                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 146 949                    | 134 615                    | 100 263                    |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 10                         | 8                          | 1                          |
|            | <b>I</b> | 1100     | 147 052                    | 134 903                    | 101 148                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 88 070                     | 105 510                    | 129 748                    |
|            |          |          | 8                          | 8                          | 2                          |
|            |          |          | 87 084                     | 104 377                    | 128 153                    |
|            |          |          | 511                        | 657                        | 999                        |
|            |          | 1220     | 155                        | 155                        | 156                        |
|            |          | 1230     | 15 518                     | 12 583                     | 24 345                     |
|            |          |          | 596                        | 1 011                      | 1 318                      |
|            |          |          | 13 425                     | 11 206                     | 20 974                     |
|            |          |          | 514                        | -                          | 752                        |
|            |          |          | 162                        | 170                        | 126                        |
|            |          |          | 820                        | 195                        | 1 174                      |

| <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>                   |
|             | (<br>)        | 1240     | -                          | -                          | -                          |
|             |               | 1250     | 40 580                     | 32 671                     | 44 184                     |
|             |               |          | 103                        | 150                        | 132                        |
|             |               |          | 10 474                     | 3 521                      | 19 052                     |
|             |               |          | 3                          | -                          | -                          |
|             |               |          | 30 000                     | 29 000                     | 25 000                     |
|             |               | 1260     | -                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 144 324                    | 150 920                    | 198 432                    |
|             |               | 1600     | 291 375                    | 285 822                    | 299 581                    |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 20                         | 20                         | 20                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 243 900                    | 237 555                    | 229 537                    |
|             | <b>III</b>    | 1300     | 243 920                    | 237 575                    | 229 557                    |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <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>                   |
|          |          | 1520     | 47 456                     | 48 248                     | 70 025                     |
|          |          |          | 37 553                     | 36 877                     | 56 628                     |
|          |          |          | 9 884                      | 9 927                      | 11 847                     |
|          |          |          | 3                          | 1 354                      | 1 307                      |
|          |          |          | 15                         | 33                         | 49                         |
|          |          |          | 1                          | 57                         | 67                         |
|          |          |          | 0                          | -                          | 127                        |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 47 456                     | 48 247                     | 70 024                     |
|          |          | 1700     | 291 375                    | 285 822                    | 299 581                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 46 719   | 79 809   |
|   |       | 2120 | (41 996) | (71 585) |
|   | ( )   | 2100 | 4 723    | 8 224    |
|   |       | 2210 | (4 997)  | (5 814)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (274)    | 2 410    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 9 459    | 8 673    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 459      | 5 710    |
|   |       | 2350 | (1 699)  | (6 754)  |
|   | ( )   | 2300 | 7 945    | 10 039   |
|   | 5     | 2410 | (1 595)  | (2 006)  |
|   | . ∴   | 2411 | (1 595)  | (2 006)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (4)      | (14)     |
|   | ( )   | 2400 | 6 346    | 8 019    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 6 346    | 8 019    |



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 | (-)    | (-)    |

|   |   |      |        |        |
|---|---|------|--------|--------|
| 9 |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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, 0710002 0710005.



2019 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 20  | (-) | -   | -   | 229 537 | 229 557 |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 8 018   | 8 018   |
| :         | 3211 |     |     |     |     | 8 018   | 8 018   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 20  | (-) | -   | -   | 237 555 | 237 575 |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 6 345   | 6 345   |
| :         | 3311 |     |     |     |     | 6 345   | 6 345   |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 20  | (-) | -   | -   | 243 900 | 243 920 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | -            | 8 018        | 0            | 237 575         |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | -            | 229 557      | 0            | 237 575         |
| ( ):   |      |              |              |              |                 |
|        | 3401 | -            | 0            | 0            | 0               |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | -            | 8 018        | 0            | 237 555         |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 243 920      | 237 575      | 229 557      |                 |

2019 .

|     |      | 2019 .   | 2018 .    |
|-----|------|----------|-----------|
| 1   | 2    | 3        | 4         |
| -   | 4110 | 62 971   | 117 421   |
| :   | 4111 | 54 182   | 106 932   |
| ,   | 4112 | -        | -         |
|     | 4113 | -        | -         |
|     | 4119 | 8 789    | 10 489    |
| -   | 4120 | (42 874) | (71 533)  |
| :   | 4121 | (32 602) | (58 443)  |
| ( ) | 4122 | (1 258)  | (1 636)   |
|     | 4123 | (-)      | (-)       |
|     | 4124 | (2 096)  | (1 142)   |
|     | 4129 | (6 918)  | (10 312)  |
|     | 4100 | 20 097   | 45 888    |
| -   | 4210 | 52 214   | 45 300    |
| ( ) | 4211 | -        | -         |
| ( ) | 4212 | -        | -         |
| ( ) | 4213 | 52 214   | 45 300    |
| ,   | 4214 | -        | -         |
|     | 4219 | -        | -         |
| -   | 4220 | (64 500) | (102 700) |

|      |      | 2019 .   | 2018 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| :    |      |          |           |
| ,    | 4221 | (-)      | (-)       |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (64 500) | (102 700) |
| ,    | 4224 | (-)      | (-)       |
|      | 4229 | (-)      | (-)       |
|      | 4200 | (12 286) | (57 400)  |
|      |      |          |           |
| -    | 4310 | 10 098   | -         |
| :    | 4311 | -        | -         |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | 10 098   | -         |
| -    | 4320 | (10 000) | (-)       |
| :    |      |          |           |
| ( )  | 4321 | (-)      | (-)       |
| ( )  |      |          |           |
| ( )  | 4322 | (-)      | (-)       |
| ( )  |      |          |           |
| ,    | 4323 | (-)      | (-)       |
|      | 4329 | (10 000) | (-)       |
|      | 4300 | 98       | -         |
|      | 4400 | 7 909    | (11 512)  |
|      | 4450 | 32 671   | 44 183    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 40 580 | 32 671 |
|   | 4490 | -      | -      |

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