

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.06.2025  |
|       | 0710099_7415072206_2019_000_20250612_3e264f22-3661-416a-8c57-7b3886c58834 |
|       | :   |
|       | " "   |
|       | 13.06.2025 ( )  |
|       | 7415072206  |
|       | 741501001   |
|       | 68684458  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.6  |
| ( )   | 456317, , , 8 ,4  |
|       | _____   |
| /     | 1027400876360   |
|       | " - "   |
| /     | 7415010993  |

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| <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     | 37 157                     | 33 076                     | 27 924                     |
|            |          |          | 36 914                     | 27 287                     | 27 804                     |
|            |          |          | 243                        | 5 749                      | 80                         |
|            |          |          | 0                          | 40                         | 40                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 37 160                     | 33 076                     | 27 924                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 190                        |
|            |          |          | 0                          | -                          | 190                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 371 039                    | 12 202                     | 26 708                     |
|             |           |          | 308                        | 138                        | 7 136                      |
|             |           |          | 1 390                      | 454                        | 18 165                     |
|             |           |          | 59 551                     | 11 461                     | 1 352                      |
|             |           |          | 5                          | 6                          | -                          |
|             |           |          | 309 785                    | 143                        | 55                         |
|             | (         | 1240     | 11 000                     | -                          | -                          |
|             | )         |          | 11 000                     | -                          | -                          |
|             |           | 1250     | 8 036                      | 21 747                     | 8 545                      |
|             |           |          | 6 741                      | 355                        | 952                        |
|             |           |          | 1 295                      | 21 392                     | 7 593                      |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 390 075                    | 33 949                     | 35 443                     |
|             |           | 1600     | 427 235                    | 67 025                     | 63 367                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 13 154                     | 13 154                     | 13 154                     |
|             | ,         |          |                            |                            |                            |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             |           | 1370     | 102 735                    | 29 781                     | 14 067                     |
|             | (         | 1300     | 115 889                    | 42 935                     | 27 221                     |
|             | )         |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 2                          | 5                          | 8                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |

| <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>IV</b> | 1400     | 2                          | 5                          | 8                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 5 600                      | 16 650                     | 11 050                     |
|          |           |          | 5 600                      | 16 650                     | 11 050                     |
|          |           | 1520     | 305 744                    | 7 435                      | 25 088                     |
|          |           |          | 288 508                    | 6 044                      | 18 774                     |
|          |           |          | 0                          | 847                        | 5 869                      |
|          |           |          | 17 211                     | 517                        | 433                        |
|          |           |          | 15                         | 27                         | 14                         |
|          |           |          | 10                         | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 311 344                    | 24 085                     | 36 138                     |
|          |           | 1700     | 427 235                    | 67 025                     | 63 367                     |

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2019 .

| 3 |          |      | 2019 .    | 2018 .    |
|---|----------|------|-----------|-----------|
| I | 2        | 3    | 4         | 5         |
|   | 4        | 2110 | 681 908   | 298 081   |
|   |          | 2120 | (439 196) | (273 395) |
|   | ( )      | 2100 | 242 712   | 24 686    |
|   |          | 2210 | (159 285) | (6 913)   |
|   |          | 2220 | (-)       | (-)       |
|   | ( )      | 2200 | 83 427    | 17 773    |
|   |          | 2310 | 0         | -         |
|   | ( ),     |      | 0         | -         |
|   |          |      | 0         | -         |
|   |          |      | 0         | -         |
|   |          | 2320 | 0         | -         |
|   |          |      | 0         | -         |
|   |          |      | 0         | -         |
|   | 0%       |      | 0         | -         |
|   |          | 2330 | (0)       | (-)       |
|   |          |      | (0)       | (-)       |
|   | ,<br>269 |      | (0)       | (-)       |



|   |   |   | 2019 . | 2018 . |
|---|---|---|--------|--------|
| 3 |   |   |        |        |
| 1 | 2 | 3 | 4      | 5      |
|   | , |   | 0      | -      |
|   |   |   | 0      | -      |
|   |   |   | 0      | -      |
|   |   |   | 14 668 | 4 578  |
|   |   |   | 220    | -      |
|   |   |   | 0      | 5      |
|   | , |   | 0      | -      |
|   |   |   | 893    | 853    |
|   |   |   | 0      | -      |
|   | , |   | 0      | -      |

| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   |       | 2350 | (90 399) | (6 181) |
|   |       |      | (0)      | (-)     |
|   |       |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ) ( , |      | (0)      | (-)     |
|   | , , , |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | , ,   |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |



| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 2460 | 0      | (8)    |
|   | ,     |      | 0      | -      |
|   |       |      | 0      | -      |
|   |       |      | 0      | -      |
|   | ( )   | 2400 | 72 954 | 15 706 |
|   | ,     | 2510 | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     |      | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     |      | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 72 954 | 15 706 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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5 ( ) .  
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, ( ) " "  
( ) " .

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 02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 3      | 3      |
|   |     | 2450 | 3      | -      |

8 \_\_\_\_\_ 2411 .

2019 .

| 1.            |               |      |        |     |     |     |        |        |
|---------------|---------------|------|--------|-----|-----|-----|--------|--------|
|               |               |      |        |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 13 154 | (-) | -   | -   | 14 067 | 27 221 |
| <b>2018 .</b> |               |      |        |     |     |     |        |        |
| -             | :             | 3210 | 0      | -   | -   | -   | 15 714 | 15 714 |
| :             | :             | 3211 |        |     |     |     | 15 714 | 15 714 |
|               |               | 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 | 13 154 | (-) | -   | -   | 29 781  | 42 935  |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 72 954  | 72 954  |
| :                | 3311 |        |     |     |     | 72 954  | 72 954  |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 13 154 | (-) | -   | -   | 102 735 | 115 889 |

| <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     | 115 889         | 42 935          | 27 221          |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 264 691   | 323 961   |
| :        | 4111 | 243 812   | 301 401   |
| ,        | 4112 | 15 828    | 9 703     |
|          | 4113 | -         | -         |
|          | 4119 | 5 051     | 12 857    |
| -        | 4120 | (268 815) | (313 522) |
| :        | 4121 | (233 979) | (290 757) |
| ( )      | 4122 | (739)     | (715)     |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (1 966)   | (2 800)   |
|          |      | (11 000)  | -         |
|          | 4129 | (21 131)  | (19 250)  |
|          | 4100 | (4 124)   | 10 439    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2019 .   | 2018 . |
|-----|------|----------|--------|
| 1   | 2    | 3        | 4      |
| -   | 4220 | (8 088)  | (-)    |
| :   |      |          |        |
| ,   | 4221 | (8 088)  | (-)    |
| ,   |      |          |        |
| ( ) | 4222 | (-)      | (-)    |
| ( ) | 4223 | (-)      | (-)    |
| ,   |      |          |        |
| ,   | 4224 | (-)      | (-)    |
|     | 4229 | (-)      | (-)    |
|     | 4200 | (8 088)  | -      |
|     |      |          |        |
| -   | 4310 | -        | -      |
| :   |      |          |        |
| ( ) | 4311 | -        | -      |
| ( ) | 4312 | -        | -      |
| ,   | 4313 | -        | -      |
| ,   |      |          |        |
| .   | 4314 | -        | -      |
|     | 4319 | -        | -      |
| -   | 4320 | (-)      | (-)    |
| :   |      |          |        |
| ( ) | 4321 | (-)      | (-)    |
| ( ) |      |          |        |
| ( ) | 4322 | (-)      | (-)    |
| ( ) |      |          |        |
| ( ) | 4323 | (-)      | (-)    |
| ,   |      |          |        |
|     | 4329 | (-)      | (-)    |
|     | 4300 | -        | -      |
|     | 4400 | (12 212) | 10 439 |
|     | 4450 | 21 747   | 8 545  |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 8 036   | 21 747 |
|   | 4490 | (1 499) | 2 763  |

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