

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
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|       | 0710099_7838319711_2019_000_20260213_aa1aff45-2465-4ce3-8d08-db40d438f715 |       |
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|       | 13.02.2026  |       |
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|       | 784201001   |       |
|       | 76203906  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 68.1  |       |
| ( )   | 191124, - , , , .   |       |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | -              | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | -              | -              | -              |
|          | 1160        | -              | -              | -              |
|          | 1170        | 169 488        | 169 538        | 169 488        |
|          | 1180        | -              | -              | -              |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>169 488</b> | <b>169 538</b> | <b>169 488</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 0             | 2 204         | 2 204         |
|           | 1220        | 554           | 540           | 413           |
|           | 1230        | 13 828        | 23 177        | 20 713        |
| (         | 1240        | 8 000         | -             | -             |
| )         | 1250        | 5 405         | 184           | 489           |
|           | 1260        | 11 172        | 11 172        | 11 172        |
| <b>II</b> | <b>1200</b> | <b>38 959</b> | <b>37 277</b> | <b>34 990</b> |
|           | 1600        | 208 447       | 206 815       | 204 479       |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 168 169                    | 168 169                    | 168 169                    |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | 444                        | 444                        | 444                        |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 3 621                      | (1 387)                    | (1 418)                    |
|             | <b>III</b>  | 1300     | 172 234                    | 167 226                    | 167 195                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             | 1410        | 26 273   | 28 273                     | 27 273                     |                            |
|             | 1420        | -        | -                          | -                          |                            |
|             | 1430        | -        | -                          | -                          |                            |
|             | 1450        | -        | -                          | -                          |                            |
|             | <b>IV</b>   | 1400     | 26 273                     | 28 273                     | 27 273                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             | 1510        | 4 843    | 4 266                      | 3 435                      |                            |
|             | 1520        | 5 097    | 7 050                      | 6 576                      |                            |
|             | 1530        | -        | -                          | -                          |                            |
|             | 1540        | -        | -                          | -                          |                            |
|             | 1550        | -        | -                          | -                          |                            |
|             | <b>V</b>    | 1500     | 9 940                      | 11 316                     | 10 011                     |
|             |             | 1700     | 208 447                    | 206 815                    | 204 479                    |

2019 .

| 3 | 2   | 3    | 4        | 5   |
|---|-----|------|----------|-----|
| 1 | 2   | 3    | 4        | 5   |
|   | 4   | 2110 | -        | -   |
|   |     | 2120 | (-)      | (-) |
|   | ( ) | 2100 | -        | -   |
|   |     | 2210 | (-)      | (-) |
|   |     | 2220 | (379)    | (-) |
|   | ( ) | 2200 | (379)    | -   |
|   |     | 2310 | 18 628   | -   |
|   |     | 2320 | 0        | 10  |
|   |     | 2330 | (-)      | (-) |
|   |     | 2340 | 704      | 8   |
|   |     | 2350 | (13 884) | (-) |
|   | ( ) | 2300 | 5 069    | 18  |
|   | 5   | 2410 | -        | -   |
|   | ..  | 2411 | (61)     | (4) |
|   | 6   | 2412 | -        | -   |
|   |     | 2460 | -        | -   |
|   | ( ) | 2400 | 5 008    | 14  |
|   | ,   | 2510 | -        | -   |
|   | ( ) |      |          |     |
|   | ,   | 2520 | -        | -   |
|   | ( ) |      |          |     |
|   | ,   | 2530 | -        | -   |
|   | ( ) | 5    |          |     |
|   | 7   | 2500 | 5 008    | 14  |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2019 .  | 2018 . |
|----------|-----|------|---------|--------|
| <i>I</i> | 2   | 3    | 4       | 5      |
|          | 8   | 2410 |         |        |
| ..       | ( ) | 2421 | (5 500) | -      |
|          |     | 2430 | 0       | -      |
|          |     | 2450 | 0       | -      |

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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 | (-)    | (-)    |

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

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2019 .

| 1.            |             |             |                |            |            |          |                |                |
|---------------|-------------|-------------|----------------|------------|------------|----------|----------------|----------------|
| 1             | 2           | 3           | 4              | 5          | 6          | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>168 169</b> | <b>(-)</b> | <b>444</b> | <b>-</b> | <b>(1 418)</b> | <b>167 195</b> |
| <b>2018 .</b> |             |             |                |            |            |          |                |                |
| :             | 3210        | 0           | -              | -          | -          | 31       | 31             |                |
| :             | 3211        |             |                |            |            | 31       | 31             |                |
|               | 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> | <b>3200</b> | <b>168 169</b> | <b>(-)</b> | <b>444</b> | <b>-</b> | <b>(1 387)</b> |
| <b>2019</b> |             |             |                |            |            |          | <b>167 226</b> |
|             | -           | 3310        | 0              | -          | -          | -        | 5 008          |
| :           |             | 3311        |                |            |            |          | 5 008          |
|             |             | 3312        |                |            | -          |          | -              |
| ,           |             | 3313        |                |            | -          |          | -              |
|             |             | 3314        | -              | -          | -          |          | -              |
|             |             | 3315        | -              | -          | -          |          | -              |
|             |             | 3316        | -              | -          | -          | -        | -              |
| :           | -           | 3320        | (-)            | -          | (-)        | (-)      | (-)            |
| :           |             | 3321        |                |            |            | (-)      | (-)            |
|             |             | 3322        |                |            | (-)        | (-)      | (-)            |
| ,           |             | 3323        |                |            | (-)        | (-)      | (-)            |
|             |             | 3324        | (-)            | -          | -          | -        | (-)            |
|             |             | 3325        | (-)            | -          | -          | -        | (-)            |
|             |             | 3326        | -              | -          | -          | -        | (-)            |
|             |             | 3327        |                |            |            | (-)      | (-)            |
|             |             | 3330        |                |            | -          | -        | -              |
|             |             | 3340        |                |            | -          | -        | -              |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>168 169</b> | <b>(-)</b> | <b>444</b> | <b>-</b> | <b>3 621</b>   |
|             |             |             |                |            |            |          | <b>172 234</b> |

2.

|          |          |          | 31<br>2017 . | 2018 .   |          | 31<br>2018 . |
|----------|----------|----------|--------------|----------|----------|--------------|
|          |          |          |              | ( )      |          |              |
| <i>I</i> | <i>2</i> | <i>3</i> |              | <i>4</i> | <i>5</i> | <i>6</i>     |
| - :      | 3400     | 167 195  |              | 15       | 0        | 167 210      |
| :        | 3410     | -        |              | -        | -        | -            |
|          | 3420     | -        |              | -        | -        | -            |
|          | 3500     | 167 195  |              | 15       | 0        | 167 210      |
| ( ):     |          |          |              |          |          |              |
|          | 3401     | (1 418)  |              | 15       | (1)      | (1 404)      |
| :        | 3411     | -        |              | -        | -        | -            |
|          | 3421     | -        |              | -        | -        | -            |
|          | 3501     | (1 418)  |              | 15       | (1)      | (1 404)      |
| ,        | 3402     | -        |              | -        | -        | -            |
| :        | 3412     | -        |              | -        | -        | -            |
|          | 3422     | -        |              | -        | -        | -            |
|          | 3502     | -        |              | -        | -        | -            |
| 3.       |          |          |              |          |          |              |
|          |          | 31<br>.  | 2019         | 31<br>.  | 2018     | 31<br>2017 . |
|          | 3600     |          | 172 234      |          | 167 226  | 167 195      |

2019 .

|       |      | 2019 .  | 2018 .  |
|-------|------|---------|---------|
| 1     | 2    | 3       | 4       |
| -     | 4110 | 84      | 21      |
| :     | 4111 | -       | -       |
| , , , |      |         |         |
| ,     | 4112 | -       | -       |
|       | 4113 | -       | -       |
|       | 4119 | 84      | 21      |
| -     | 4120 | (3 832) | (1 326) |
| :     | 4121 | (3 528) | (1 131) |
| , , , |      |         |         |
|       | 4122 | (192)   | (70)    |
|       | 4123 | (-)     | (-)     |
|       | 4124 | (0)     | (22)    |
|       | 4129 | (112)   | (103)   |
|       | 4100 | (3 748) | (1 305) |
| -     | 4210 | 19 199  | -       |
| (     | 4211 | -       | -       |
| )     |      |         |         |
| (     | 4212 | -       | -       |
| )     |      |         |         |
| ( , ) | 4213 | -       | -       |
| ,     | 4214 | 19 199  | -       |
|       | 4219 | -       | -       |
| -     | 4220 | (-)     | (-)     |

|         |      | 2019 .  | 2018 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (-)     | (-)    |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | 19 199  | -      |
|         |      |         |        |
| -       | 4310 | 500     | 1 000  |
| :       | 4311 | 500     | 1 000  |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
| ,       | 4313 | -       | -      |
| ,       | 4314 | -       | -      |
| .       | 4319 | -       | -      |
| -       | 4320 | (2 730) | (-)    |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
|         | 4322 | (-)     | (-)    |
| ( )     |      |         |        |
| ( ),    | 4323 | (2 730) | (-)    |
|         |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | (2 230) | 1 000  |
|         | 4400 | 13 221  | (305)  |
|         |      |         |        |
|         | 4450 | 184     | 489    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 405 | 184    |
|   | 4490 | -      | -      |

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