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|-------|---|
|       | ( )   |
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|       | 31.01.2026  |
|       | 0710099_5048082120_2019_000_20260131_16ca2770-60d6-4b69-82b3-48788265e9a3 |
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|       | 5048082120  |
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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     | -                          | -                          | -                          |
| .1         |          | 1150     | 70 908                     | 71 816                     | 72 848                     |
| .2         |          |          | 6 807                      | 6 768                      | 7 047                      |
|            |          | 1160     | -                          | -                          | -                          |
| .3         |          | 1170     | 926                        | 928                        | 928                        |
|            |          | 1180     | 2 207                      | 2 155                      | 1 599                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 74 040                     | 74 899                     | 75 375                     |
| <b>II.</b> |          |          |                            |                            |                            |
| .4         |          | 1210     | 32                         | 161                        | 55                         |
|            |          | 1220     | -                          | -                          | -                          |
| .5         |          | 1230     | 3 644                      | 5 349                      | 7 268                      |
|            |          |          | 3 069                      | 5 188                      | 3 637                      |
|            |          |          | 422                        | 69                         | 127                        |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 1 479                      | 593                        | 130                        |
|            |          | 1260     | -                          | -                          | -                          |

| <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>II</b>  | 1200     | 5 155                      | 6 103                      | 7 453                      |
|             |            | 1600     | 79 195                     | 81 002                     | 82 828                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 78 713                     | 78 713                     | 78 713                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| .6          | ( )        | 1350     | 824                        | 824                        | 824                        |
| .7          |            | 1360     | 548                        | 548                        | 546                        |
| .8          | ( )        | 1370     | (6 310)                    | (6 620)                    | (3 837)                    |
|             | <b>III</b> | 1300     | 73 775                     | 73 465                     | 76 246                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 20                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 20                         | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| .9          |            | 1520     | 4 919                      | 7 110                      | 6 293                      |
|             |            |          | 2 211                      | 4 682                      | 4 333                      |
|             |            |          | 1 679                      | 757                        | 596                        |
|             |            |          | 1 029                      | 1 335                      | 1 338                      |
|             |            | 1530     | -                          | -                          | -                          |
| .10         |            | 1540     | 481                        | 427                        | 290                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 400                      | 7 538                      | 6 583                      |
|             |            | 1700     | 79 195                     | 81 002                     | 82 828                     |

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2019 .

| 3   |       |      | 2019 .   | 2018 .   |
|-----|-------|------|----------|----------|
| I   | 2     | 3    | 4        | 5        |
| .11 | 4     | 2110 | 26 236   | 25 822   |
| .12 |       | 2120 | (10 015) | (10 575) |
|     | ( )   | 2100 | 16 221   | 15 247   |
|     |       | 2210 | (-)      | (-)      |
| .13 |       | 2220 | (9 882)  | (9 625)  |
|     | ( )   | 2200 | 6 339    | 5 622    |
|     |       | 2310 | -        | -        |
|     |       | 2320 | 1        | -        |
|     |       | 2330 | (-)      | (-)      |
| .14 |       | 2340 | 96       | 267      |
| .15 |       | 2350 | (5 967)  | (9 226)  |
|     | ( )   | 2300 | 469      | (3 337)  |
|     | 5     | 2410 | -        | -        |
|     | . ∴   | 2411 | (190)    | (-)      |
|     | 6     | 2412 | -        | -        |
|     |       | 2460 | -        | -        |
|     | ( )   | 2400 | 311      | (2 780)  |
|     | ,     | 2510 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2520 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2530 | -        | -        |
|     | ( ) 5 |      |          |          |
|     | 7     | 2500 | 311      | (2 780)  |



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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2019 .

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        | ,   |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 78 713 | (-) | 824 | 546 | (3 837) | 76 246  |
| 2018 .    |      |        |     |     |     |         |         |
| -         | 3210 | -      | -   | -   | -   | -       | -       |
| :         | 3211 |        |     |     |     | -       | -       |
| :         | 3212 |        |     | -   |     | -       | -       |
| ,         | 3213 |        |     | -   |     | -       | -       |
|           | 3214 | -      | -   | -   |     |         | -       |
|           | 3215 | -      | -   | -   |     | -       |         |
|           | 3216 | -      | -   | -   | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-) | (-) | (2 780) | (2 780) |
| :         | 3221 |        |     |     |     | (2 780) | (2 780) |
|           | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -   |     | -       | (-)     |
|           | 3225 | (-)    | -   | -   |     | -       | (-)     |
|           | 3226 | -      | -   | -   | -   | -       | (-)     |
|           | 3227 |        |     |     |     | (-)     | (-)     |
|           | 3230 |        |     | -   | -   | -       |         |
|           | 3240 |        |     |     | 3   | (3)     |         |



| 1.        |      |        |     |     |     |         |        |
|-----------|------|--------|-----|-----|-----|---------|--------|
|           |      |        | ,   |     |     | ( )     |        |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8      |
| 31 2018 . | 3200 | 78 713 | (-) | 824 | 548 | (6 620) | 73 465 |
| 2019 .    |      |        |     |     |     |         |        |
| -         | 3310 | 0      | -   | -   | -   | 310     | 310    |
| :         | 3311 |        |     |     |     | 310     | 310    |
|           | 3312 |        |     | -   |     | -       | -      |
| ,         | 3313 |        |     | -   |     | -       | -      |
|           | 3314 | -      | -   | -   |     |         | -      |
|           | 3315 | -      | -   | -   |     | -       |        |
|           | 3316 | -      | -   | -   | -   | -       | -      |
| -         | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)    |
| :         | 3321 |        |     |     |     | (-)     | (-)    |
|           | 3322 |        |     | (-) |     | (-)     | (-)    |
| ,         | 3323 |        |     | (-) |     | (-)     | (-)    |
|           | 3324 | (-)    | -   | -   |     | -       | (-)    |
|           | 3325 | (-)    | -   | -   |     | -       | (-)    |
|           | 3326 | -      | -   | -   | -   | -       | (-)    |
|           | 3327 |        |     |     |     | (-)     | (-)    |
|           | 3330 |        |     | -   | -   | -       |        |
|           | 3340 |        |     |     | -   | -       |        |
| 31 2019 . | 3300 | 78 713 | (-) | 824 | 548 | (6 310) | 73 775 |

| 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 | 73 775       | 73 465    | 76 246    |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 28 091   | 24 808   |
| :   | 4111 | 27 783   | 24 541   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 308      | 267      |
| -   | 4120 | (27 205) | (24 345) |
| :   | 4121 | (9 374)  | (8 898)  |
| ( ) | 4122 | (9 285)  | (9 766)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (183)    | (-)      |
|     | 4129 | (8 363)  | (5 681)  |
|     | 4100 | 886      | 463      |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
| ,    | 4329 | (-)    | (-)    |
|      | 4300 | -      | -      |
|      | 4400 | 886    | 463    |
|      | 4450 | 593    | 130    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 479  | 593    |
|   | 4490 | -      | -      |

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