

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 14.04.2026                                                                |
|       | 0710099_7111500481_2019_001_20260414_2dab84a7-4450-4131-92cd-192089639434 |
|       | :                                                                         |
|       | " "                                                                       |
|       | " "                                                                       |
|       | 14.04.2026 ( )                                                            |
|       | 7111500481                                                                |
|       | 712501001                                                                 |
|       | 83953542                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 01.70                                                                     |
| ( )   | 301150, , - , , . 62                                                      |
|       | _____                                                                     |
| /     | 1026201075207                                                             |
|       | " " - "                                                                   |
| /     | 6229021202                                                                |

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     | 45 082                     | 48 994                     | 53 250                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 7 438                      | 7 438                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 45 082                     | 56 432                     | 60 688                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 917                      | 2 560                      | 40                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 3 934                      | 815                        | 1 194                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 416                      | 563                        | 1 295                      |
|            |           | 1260     | 2                          | 3                          | 23                         |
|            | <b>II</b> | 1200     | 8 269                      | 3 941                      | 2 552                      |
|            |           | 1600     | 53 351                     | 60 373                     | 63 240                     |

| <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     | 152                        | 152                        | 152                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 5 958                      | 5 958                      | 5 958                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (77 676)                   | (54 181)                   | (38 320)                   |
|             | <b>III</b> | 1300     | (71 566)                   | (48 071)                   | (32 210)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 124 169                    | 106 207                    | 93 207                     |
|             |            | 1520     | 182                        | 1 370                      | 1 376                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 566                        | 867                        | 867                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 124 917                    | 108 444                    | 95 450                     |
|             |            | 1700     | 53 351                     | 60 373                     | 63 240                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | -        | -        |
|   |       | 2120 | (2 043)  | (-)      |
|   | ( )   | 2100 | (2 043)  | -        |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (14 507) | (16 023) |
|   | ( )   | 2200 | (16 550) | (16 023) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 718      | 605      |
|   |       | 2350 | (225)    | (443)    |
|   | ( )   | 2300 | (16 057) | (15 861) |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (7 438)  | -        |
|   | ( )   | 2400 | (23 495) | (15 861) |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | (23 495) | (15 861) |
|   | 7     |      |          |          |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " "

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

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 | (-)    | (-)    |

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

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2019 .

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 152 | (-) | 5 958 | -   | (38 320) | (32 210) |
| <b>2018 .</b>    |      |     |     |       |     |          |          |
| -                | 3210 | -   | -   | -     | -   | -        | -        |
| :                | 3211 |     |     |       |     | -        | -        |
|                  | 3212 |     |     | -     |     | -        | -        |
| ,                | 3213 |     |     | -     |     | -        | -        |
|                  | 3214 | -   | -   | -     |     |          | -        |
|                  | 3215 | -   | -   | -     |     | -        |          |
|                  | 3216 | -   | -   | -     | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)   | (-) | (15 861) | (15 861) |
| :                | 3221 |     |     |       |     | (15 861) | (15 861) |
|                  | 3222 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -     |     | -        | (-)      |
|                  | 3225 | (-) | -   | -     |     | -        | (-)      |
|                  | 3226 | -   | -   | -     | -   | -        | (-)      |
|                  | 3227 |     |     |       |     | (-)      | (-)      |
|                  | 3230 |     |     | -     | -   | -        |          |
|                  | 3240 |     |     |       | -   | -        |          |

| 1.        |      |     |     |       |     |          |          |
|-----------|------|-----|-----|-------|-----|----------|----------|
| 1         | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| 31 2018 . | 3200 | 152 | (-) | 5 958 | -   | (54 181) | (48 071) |
| 2019 .    |      |     |     |       |     |          |          |
| -         | 3310 | -   | -   | -     | -   | -        | -        |
| :         | 3311 |     |     |       |     | -        | -        |
|           | 3312 |     |     | -     |     | -        | -        |
| ,         | 3313 |     |     | -     |     | -        | -        |
|           | 3314 | -   | -   | -     |     |          | -        |
|           | 3315 | -   | -   | -     |     | -        |          |
|           | 3316 | -   | -   | -     | -   | -        | -        |
| -         | 3320 | (0) | -   | (-)   | (-) | (23 495) | (23 495) |
| :         | 3321 |     |     |       |     | (23 495) | (23 495) |
|           | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-)   |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -     |     | -        | (-)      |
|           | 3325 | (-) | -   | -     |     | -        | (-)      |
|           | 3326 | -   | -   | -     | -   | -        | (-)      |
|           | 3327 |     |     |       |     | (-)      | (-)      |
|           | 3330 |     |     | -     | -   | -        |          |
|           | 3340 |     |     |       | -   | -        |          |
| 31 2019 . | 3300 | 152 | (-) | 5 958 | -   | (77 676) | (71 566) |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <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 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | (71 566)     | (48 071)     | (32 210)     |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | -        | -        |
| :        | 4111 | -        | -        |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | -        | -        |
| -        | 4120 | (11 856) | (12 834) |
| :        | 4121 | (2 470)  | (5 169)  |
| ( )      | 4122 | (8 301)  | (6 798)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (1 085)  | (867)    |
|          | 4100 | (11 856) | (12 834) |
| -        | 4210 | 410      | 590      |
| ( )      | 4211 | 410      | 590      |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (5 663)  | (1 488)  |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          |      |         |         |
| ,          | 4221 | (5 663) | (1 488) |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (5 253) | (898)   |
| -          | 4310 | 17 962  | 13 000  |
| :          | 4311 | 17 962  | 13 000  |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (-)     | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | 17 962  | 13 000  |
|            | 4400 | 853     | (732)   |
|            | 4450 | 563     | 1 295   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 416  | 563    |
|   | 4490 | -      | -      |

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