

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 06.02.2026  |     |
|       | 0710099_6167097664_2019_000_20260206_1acb74d5-966c-4a02-9a0d-912c2f91df60 |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 06.02.2026  |     |
|       | 6167097664  |     |
|       | 616401001   |     |
|       | 83382051  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 45.31.1   |     |
| ( )   | 643,344002,61,, - - ,, ,84,,  |     |
|       | — . — .   |     |
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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        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 1 049        | 889          | 751          |
|           | 1220        | 4            | 4            | 4            |
|           | 1230        | 405          | 415          | 415          |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 21           | 13           | 23           |
|           | 1260        | -            | -            | -            |
| <b>II</b> | <b>1200</b> | <b>1 479</b> | <b>1 321</b> | <b>1 193</b> |
|           | <b>1600</b> | <b>1 479</b> | <b>1 321</b> | <b>1 193</b> |

| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 1 020                      | 963                        | 913                        |
|             | <b>III</b>  | 1300     | 1 030                      | 973                        | 923                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 366                        | 247                        | 172                        |
|             |             | 1520     | 83                         | 101                        | 98                         |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 449                        | 348                        | 270                        |
|             |             | 1700     | 1 479                      | 1 321                      | 1 193                      |

2019 .

| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 4 645   | 5 033   |
|   |       | 2120 | (4 348) | (4 769) |
|   | ( )   | 2100 | 297     | 264     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (218)   | (192)   |
|   | ( )   | 2200 | 79      | 72      |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (8)     | (10)    |
|   | ( )   | 2300 | 71      | 62      |
|   | 5     | 2410 | (14)    | (12)    |
|   | ..:   | 2411 | (14)    | (12)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 57      | 50      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 57      | 50      |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 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 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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8 2411

2019 .

| 1.            |               |      |    |     |     |     |     |     |
|---------------|---------------|------|----|-----|-----|-----|-----|-----|
|               |               |      | ,  |     |     |     | (   | )   |
| 1             | 2             | 3    | 4  | 5   | 6   | 7   | 8   |     |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10 | (-) | -   | -   | 913 | 923 |
| <b>2018 .</b> |               |      |    |     |     |     |     |     |
| :             | 3210          | 0    | -  | -   | -   | 50  | 50  |     |
| :             | 3211          |      |    |     |     | 50  | 50  |     |
|               | 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>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>963</b>   | <b>973</b>   |
| <b>2019</b> |             |             |           |            |          |          |              |              |
| :           | -           | 3310        | 0         | -          | -        | -        | 57           | 57           |
| :           |             | 3311        |           |            |          |          | 57           | 57           |
|             |             | 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>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>1 020</b> | <b>1 030</b> |

2.

|   |   | 31<br>2017 . |      | 2018 .       |              | 31<br>2018<br>. |
|---|---|--------------|------|--------------|--------------|-----------------|
|   |   | 1            | 2    | 3            | 4            |                 |
| - | : |              | 3400 | -            | -            | -               |
|   | : |              | 3410 | -            | -            | -               |
|   |   |              | 3420 | -            | -            | -               |
|   |   |              | 3500 | -            | -            | -               |
|   |   |              |      | ( ):         |              |                 |
|   |   |              | 3401 | -            | -            | -               |
|   | : |              | 3411 | -            | -            | -               |
|   |   |              | 3421 | -            | -            | -               |
|   |   |              | 3501 | -            | -            | -               |
|   | , |              |      | ( ):         |              |                 |
|   |   |              | 3402 | -            | -            | -               |
|   | : |              | 3412 | -            | -            | -               |
|   |   |              | 3422 | -            | -            | -               |
|   |   |              | 3502 | -            | -            | -               |
|   |   |              |      | 3.           |              |                 |
|   |   |              |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 .    |
|   |   |              | 3600 | -            | -            | -               |

2019 .

|          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
| -        | 4110     | 5 563         | 5 957         |
| :        | 4111     | 5 563         | 5 949         |
| ,        | 4112     | -             | -             |
|          | 4113     | -             | -             |
|          | 4119     | 0             | 8             |
| -        | 4120     | (5 675)       | (6 042)       |
| :        | 4121     | (5 399)       | (5 779)       |
| ,        | 4122     | (148)         | (139)         |
|          | 4123     | (-)           | (-)           |
|          | 4124     | (14)          | (12)          |
|          | 4129     | (114)         | (112)         |
|          | 4100     | (112)         | (85)          |
| -        | 4210     | -             | -             |
| (        | 4211     | -             | -             |
| )        | 4212     | -             | -             |
| (        | 4213     | -             | -             |
| )        | 4214     | -             | -             |
| ,        | 4219     | -             | -             |
| -        | 4220     | (-)           | (-)           |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | 320    | 75     |
| :       | 4311 | 320    | 75     |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (200)  | (-)    |
|         |      |        |        |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4322 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4323 | (200)  | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | 120    | 75     |
|         | 4400 | 8      | (10)   |
|         | 4450 | 13     | 23     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21     | 13     |
|   | 4490 | -      | -      |

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