

|       |   |
|-------|---|
|       | ( )   |
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|       | 02.02.2026  |
|       | 0710099_6324024651_2019_000_20260202_1dbace90-dd5c-4e3e-843a-12cc18a09797 |
|       | :   |
|       | " "   |
|       |   |
|       | 02.02.2026 ( )  |
|       |   |
|       | 6324024651  |
|       | 482601001   |
|       | 37047574  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 82.11   |
| ( )   | 643,398017, , 15,, , ,1,  |
|       | _____.  |
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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     | 2 260                      | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 23 991                     | 25 944                     | 6 000                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 251                     | 25 944                     | 6 000                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 963                      | 6 792                      | 629                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 216 820                    | 40 138                     | 30 905                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 206                        | 11                         | 91                         |
|            |           | 1260     | 9                          | -                          | -                          |
|            | <b>II</b> | 1200     | 223 998                    | 46 940                     | 31 624                     |
|            |           | 1600     | 250 249                    | 72 884                     | 37 624                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 10 220                     | 2 940                      | 3 747                      |
|             | <b>III</b> | 1300     | 10 230                     | 2 950                      | 3 757                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 159 147                    | 37 091                     | 23 193                     |
|             |            | 1520     | 75 596                     | 32 843                     | 10 675                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 276                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 240 019                    | 69 934                     | 33 868                     |
|             |            | 1700     | 250 249                    | 72 884                     | 37 624                     |

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2019 .

| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 317 156   | 103 785  |
|   |       | 2120 | (72 831)  | (31 486) |
|   | ( )   | 2100 | 244 325   | 72 299   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (219 759) | (68 368) |
|   | ( )   | 2200 | 24 566    | 3 931    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 0         | 1        |
|   |       | 2330 | (8 829)   | (2 593)  |
|   |       | 2340 | 22        | 2        |
|   |       | 2350 | (6 986)   | (693)    |
|   | ( )   | 2300 | 8 773     | 648      |
|   | 5     | 2410 | -         | -        |
|   | . ∴   | 2411 | (-)       | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (1 494)   | (1 455)  |
|   | ( )   | 2400 | 7 279     | (807)    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 7 279     | (807)    |



2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 3 747 | 3 757 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | -   | -   | -   | -   | -     | -     |
| :         | 3211 |     |     |     |     | -     | -     |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (0) | -   | (-) | (-) | (807) | (807) |
| :         | 3221 |     |     |     |     | (807) | (807) |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 2 940  | 2 950  |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 7 280  | 7 280  |
| :         | 3311 |     |     |     |     | 7 280  | 7 280  |
| :         | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
| :         | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 10 220 | 10 230 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 3 757        | (807)     | 0         | 2 950           |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 3 757        | (807)     | 0         | 2 950           |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 3 747        | (807)     | 0         | 2 940           |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 3 747        | (807)     | 0         | 2 940           |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 10 230       | 2 950     | 3 757     |                 |



2019 .

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 140 881   | 95 293    |
| :        | 4111     | 140 356   | 91 565    |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          | 4119     | 525       | 3 728     |
| -        | 4120     | (259 731) | (106 951) |
| :        | 4121     | (54 642)  | (28 833)  |
| ( )      | 4122     | (184 509) | (69 944)  |
|          | 4123     | (1 801)   | (272)     |
|          | 4124     | (-)       | (-)       |
|          | 4129     | (18 779)  | (7 902)   |
|          | 4100     | (118 850) | (11 658)  |
| -        | 4210     | 0         | 431       |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | 0         | 430       |
| ,        | 4214     | 0         | 1         |
|          | 4219     | -         | -         |
| -        | 4220     | (5 000)   | (430)     |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (2 000)  | (-)      |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (3 000)  | (430)    |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (5 000)  | 1        |
| -    | 4310 | 157 790  | 31 389   |
| :    | 4311 | 157 790  | 31 389   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (33 744) | (19 813) |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (-)      | (-)      |
| ( )  | 4323 | (33 744) | (19 813) |
| ,    | 4329 | (-)      | (-)      |
|      | 4300 | 124 046  | 11 576   |
|      | 4400 | 196      | (81)     |
|      | 4450 | 11       | 91       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 207    | 10     |
|   | 4490 | -      | -      |

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