

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.02.2026  |
|       | 0710099_5007075950_2019_001_20260211_f2869aab-f93c-40bc-8726-fb15352aed47 |
|       | :   |
|       | 1" "  |
|       |   |
|       | 11.02.2026 ( )  |
|       |   |
|       | 5007075950  |
|       | 500701001   |
|       | 68123056  |
| ( )   | 16  |
| ) - ( |   |
| 2     | 68.1  |
| ( )   | 141800, , , 1, 332  |
|       | _____.  |
|       |   |
| /     | 1037743030335   |
|       | « « »   |
| /     | 7743082750  |



31 2019 .

| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |



| <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>                   |
|          |          | 1150     | 112 030                    | 112 030                    | 111 860                    |
|          |          |          | 103 984                    | 103 984                    | 101 966                    |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 8 046                      | 8 046                      | 9 894                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | -                          | -                          | -                          |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 112 030                    | 112 030                    | 111 860                    |



| <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>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 22                         | 22                         | -                          |
|            |          |          | 22                         | 22                         | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            | ,<br>0%  |          | 0                          | -                          | -                          |
| ( )        |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |



| <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>                   |
|          |          | 1230     | 625                        | 330                        | 567                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 352                        | 328                        | 567                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 273                        | 2                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      | 1240     | 220                        | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 220                        | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |



| <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>                   |
|             |           | 1250     | 58                         | 330                        | 204                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 58                         | 330                        | 204                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             | ) (       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 925                        | 682                        | 770                        |
|             |           | 1600     | 112 955                    | 112 713                    | 112 630                    |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |
|             |           | 1350     | (3 513)                    | (3 687)                    | 2 207                      |
|             |           | 1360     | 112 030                    | 112 030                    | 101 966                    |
|             |           | 1370     | -                          | -                          | -                          |



| <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> | 1300     | 108 517                    | 108 343                    | 104 173                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 3 957                      | 3 957                      | 7 152                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 3 957                      | 3 957                      | 7 152                      |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          |                            |                            |                            |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          |                            |                            |                            |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 3 957                      | 3 957                      | 7 152                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | 114                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | 114                        |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          |                            |                            |                            |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          |                            |                            |                            |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |



| <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>                   |
|          |          | 1520     | 481                        | 412                        | 1 192                      |
|          |          |          | 475                        | 412                        | 1 192                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 6                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 481                        | 412                        | 1 305                      |
|          |          | 1700     | 112 955                    | 112 713                    | 112 630                    |

1  
2



2019 .

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | 0      | -      |
|   | ( ),  |      | 0      | -      |
|   |       |      | 0      | -      |
|   |       |      | 0      | -      |
|   |       | 2320 | 0      | -      |
|   |       |      | 0      | -      |
|   |       |      | 0      | -      |
|   | 0%    |      | 0      | -      |
|   |       | 2330 | (0)    | (-)    |
|   |       |      | (0)    | (-)    |
|   | , 269 |      | (0)    | (-)    |







| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ，   |      | 0      | -      |
|   |     |      | 0      | -      |
|   |     |      | 0      | -      |
|   |     |      | 0      | -      |
|   | ..  |      | 0      | -      |
|   |     |      | 100    | -      |
|   | ，   |      | 0      | -      |
|   |     |      | 0      | -      |
|   |     |      | 0      | -      |
|   | ，   |      | 0      | -      |
|   |     | 2350 | (0)    | (-)    |
|   | ( ) | 2300 | 100    | 0      |
|   | 5   | 2410 | -      | -      |
|   | ..  | 2411 | (-)    | (-)    |
|   | 6   | 2412 | -      | -      |
|   |     | 2460 | (6)    | -      |
|   | ，   |      | (6)    | -      |
|   |     |      | 0      | -      |
|   |     |      | 0      | -      |
|   | ( ) | 2400 | 94     | 0      |







|   |            |      |        |        |
|---|------------|------|--------|--------|
|   |            |      | 2019 . | 2018 . |
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

8

2411

.



2019 .

| 9 |       |      | 2019 .  | 2018 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   |       | 6100 | (3 687) | 2 207  |
|   |       |      |         |        |
|   |       | 6210 | -       | -      |
|   |       | 6215 | 4 156   | 8 956  |
|   |       | 6220 | -       | -      |
|   |       | 6230 | -       | -      |
|   |       | 6240 | 94      | -      |
|   |       | 6250 | -       | -      |
|   |       | 6200 | 4 250   | 8 956  |
|   |       |      |         |        |
|   |       | 6310 | (-)     | (-)    |
|   | :     | 6311 | (-)     | (-)    |
|   | , ,   | 6312 | (-)     | (-)    |
|   | , . . | 6313 | (-)     | (-)    |
|   |       | 6320 | (-)     | (-)    |
|   | :     | 6321 | (-)     | (-)    |
|   | ( , ) |      |         |        |
|   | ,     | 6322 | (-)     | (-)    |
|   |       | 6323 | (-)     | (-)    |
|   | , ,   | 6324 | (-)     | (-)    |
|   | ( )   |      |         |        |
|   |       | 6325 | (-)     | (-)    |



|   |   |             |                |                |
|---|---|-------------|----------------|----------------|
| 9 |   |             | 2019 .         | 2018 .         |
| 1 | 2 | 3           | 4              | 5              |
|   |   | 6326        | (-)            | (-)            |
|   | , | 6330        | (0)            | (10 304)       |
|   |   | 6350        | (4 077)        | (4 546)        |
|   |   | 6300        | (4 077)        | (14 850)       |
|   |   | <b>6400</b> | <b>(3 513)</b> | <b>(3 687)</b> |

9 . ,  
, 0710002 0710005.



2019 .

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



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



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



2019 .

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4110 | 5 268   | 11 023  |
| :   | 4111 | -       | -       |
| ,   | 4112 | -       | -       |
| ,   | 4113 | -       | -       |
|     | 4119 | 5 268   | 11 023  |
| -   | 4120 | (5 321) | (6 416) |
| :   | 4121 | (4 829) | (5 915) |
| ( ) | 4122 | (-)     | (-)     |
| ,   | 4123 | (-)     | (-)     |
|     | 4124 | (-)     | (-)     |
|     | 4129 | (492)   | (501)   |
|     | 4100 | (53)    | 4 607   |
| -   | 4210 | 240     | 260     |
| ( ) | 4211 | -       | -       |
| ( ) | 4212 | -       | -       |
| ( ) | 4213 | 240     | 260     |
| ,   | 4214 | -       | -       |
|     | 4219 | -       | -       |
| -   | 4220 | (460)   | (1 546) |



|      |      | 2019 . | 2018 .  |
|------|------|--------|---------|
| 1    | 2    | 3      | 4       |
| :    |      |        |         |
| ,    | 4221 | (0)    | (1 164) |
| ( )  | 4222 | (-)    | (-)     |
| ( ), | 4223 | (460)  | (260)   |
| ,    | 4224 | (0)    | (122)   |
|      | 4229 | (-)    | (-)     |
|      | 4200 | (220)  | (1 286) |
|      |      |        |         |
| -    | 4310 | 0      | 3 886   |
| :    | 4311 | 0      | 3 886   |
| ( )  | 4312 | -      | -       |
| ,    | 4313 | -      | -       |
| ,    | 4314 | -      | -       |
| .    | 4319 | -      | -       |
| -    | 4320 | (0)    | (7 081) |
| :    |      |        |         |
| ( )  | 4321 | (-)    | (-)     |
| ( )  |      |        |         |
| ( )  | 4322 | (-)    | (-)     |
| ( )  |      |        |         |
| ( )  | 4323 | (0)    | (7 081) |
| ,    |      |        |         |
|      | 4329 | (-)    | (-)     |
|      | 4300 | 0      | (3 195) |
|      | 4400 | (273)  | 126     |
|      | 4450 | 330    | 204     |




|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 57     | 330    |
|   | 4490 | -      | -      |

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