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|  | 08.01.2026<br>0710099_3403025532_2019_000_20260107_71c6e402-<br>5530-4c45-91e1-df9cffc2c46d |
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|       | 3403025532       |
|       | 340301001        |
|       | 08548683         |
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| 2     | 68.10.1          |
| ( )   | 403021, , . , 43 |
|       | — . —            |
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**0710099**  
**0710001**

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        | 0        | 2 396        | 7 630        |
|          | 1160        | -        | -            | -            |
|          | 1170        | -        | -            | -            |
|          | 1180        | -        | -            | -            |
|          | 1190        | -        | -            | -            |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>2 396</b> | <b>7 630</b> |

**II.**

|           |             |          |              |               |
|-----------|-------------|----------|--------------|---------------|
|           | 1210        | 0        | -            | 88            |
|           | 1220        | -        | -            | -             |
|           | 1230        | 0        | 102          | 497           |
| (         | 1240        | -        | -            | -             |
| )         | 1250        | 4        | 833          | 1 802         |
|           | 1260        | -        | -            | -             |
| <b>II</b> | <b>1200</b> | <b>4</b> | <b>935</b>   | <b>2 387</b>  |
|           | <b>1600</b> | <b>4</b> | <b>3 331</b> | <b>10 017</b> |

| <i>I</i>    |                      |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 71 362               | 71 362               | 71 362               |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             | 1360                 | 834      | 834                  | 834                  |                      |
|             | (<br>)<br><b>III</b> | 1370     | (144 325)            | (140 299)            | (135 523)            |
|             |                      | 1300     | (72 129)             | (68 103)             | (63 327)             |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | -                    | -                    | -                    |
|             |                      | 1420     | -                    | -                    | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 61 596               | 61 601               | 61 622               |
|             |                      | 1520     | 10 537               | 9 833                | 11 722               |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | -                    | -                    | -                    |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 72 133               | 71 434               | 73 344               |
|             |                      | 1700     | 4                    | 3 331                | 10 017               |

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2019 .

| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | -             | -             |
|          |              | 2120     | (-)           | (-)           |
|          | ( )          | 2100     | -             | -             |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (1 562)       | (883)         |
|          | ( )          | 2200     | (1 562)       | (883)         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 507           | 2 104         |
|          |              | 2350     | (2 956)       | (5 937)       |
|          | ( )          | 2300     | (4 011)       | (4 716)       |
|          | <i>5</i>     | 2410     | (15)          | (60)          |
|          | ..:          | 2411     | (-)           | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | (4 026)       | (4 776)       |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (4 026)       | (4 776)       |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 " , "

2019  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , ",  
" ,

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

8 2411

2019 .

| 1.            |             |          |          |          |          |          |           |          |
|---------------|-------------|----------|----------|----------|----------|----------|-----------|----------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i>  |          |
| <b>31</b>     | <b>2017</b> | 3100     | 71 362   | (-)      | -        | 834      | (135 523) | (63 327) |
| <b>2018 .</b> |             |          |          |          |          |          |           |          |
| :             | 3210        | -        | -        | -        | -        | -        | -         | -        |
| :             | 3211        |          |          |          |          | -        | -         | -        |
|               | 3212        |          |          | -        |          | -        | -         | -        |
| ,             | 3213        |          |          | -        |          | -        | -         | -        |
|               | 3214        | -        | -        | -        |          |          |           | -        |
|               | 3215        | -        | -        | -        |          | -        |           |          |
|               | 3216        | -        | -        | -        | -        | -        | -         | -        |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (4 776)  | (4 776)   |          |
| :             | 3221        |          |          |          |          | (4 776)  | (4 776)   |          |
|               | 3222        |          |          | (-)      |          | (-)      | (-)       |          |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)       |          |
|               | 3224        | (-)      | -        | -        |          | -        | (-)       |          |
|               | 3225        | (-)      | -        | -        |          | -        | (-)       |          |
|               | 3226        | -        | -        | -        | -        | -        | (-)       |          |
|               | 3227        |          |          |          |          | (-)      | (-)       |          |
|               | 3230        |          |          | -        | -        | -        |           |          |
|               | 3240        |          |          |          | -        | -        |           |          |

## 1.

|             |             |      |        |     |     |         |           |
|-------------|-------------|------|--------|-----|-----|---------|-----------|
|             |             |      | ,      |     |     | (       | )         |
| 1           | 2           | 3    | 4      | 5   | 6   | 7       | 8         |
| <b>31</b>   | <b>2018</b> | 3200 | 71 362 | (-) | -   | 834     | (140 299) |
| <b>2019</b> |             |      |        |     |     |         |           |
| :           | 3310        | -    | -      | -   | -   | -       | -         |
| :           | 3311        |      |        |     |     | -       | -         |
|             | 3312        |      |        | -   |     | -       | -         |
| ,           | 3313        |      |        | -   |     | -       | -         |
|             | 3314        | -    | -      | -   |     |         | -         |
|             | 3315        | -    | -      | -   |     | -       |           |
|             | 3316        | -    | -      | -   | -   | -       | -         |
| :           | 3320        | (0)  | -      | (-) | (-) | (4 026) | (4 026)   |
| :           | 3321        |      |        |     |     | (4 026) | (4 026)   |
|             | 3322        |      |        | (-) |     | (-)     | (-)       |
| ,           | 3323        |      |        | (-) |     | (-)     | (-)       |
|             | 3324        | (-)  | -      | -   |     | -       | (-)       |
|             | 3325        | (-)  | -      | -   |     | -       | (-)       |
|             | 3326        | -    | -      | -   | -   | -       | (-)       |
|             | 3327        |      |        |     |     | (-)     | (-)       |
|             | 3330        |      |        | -   | -   | -       |           |
|             | 3340        |      |        |     | -   | -       |           |
| <b>31</b>   | <b>2019</b> | 3300 | 71 362 | (-) | -   | 834     | (144 325) |
|             |             |      |        |     |     |         | (72 129)  |

2.

|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|     | 3600 | 72 129    |              | 68 103    |      | 63 327       |

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2019 .

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 234     | 2 100   |
| : | 4111 | 234     | 2 100   |
| , | 4112 | -       | -       |
|   | 4113 | -       | -       |
|   | 4119 | -       | -       |
| - | 4120 | (1 261) | (3 214) |
| : | 4121 | (375)   | (1 086) |
| , | 4122 | (375)   | (1 016) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (-)     | (-)     |
|   | 4129 | (511)   | (1 112) |
|   | 4100 | (1 027) | (1 114) |
| - | 4210 | -       | -       |
| ) | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | -       | -       |
| , | 4214 | -       | -       |
|   | 4219 | -       | -       |
| - | 4220 | (-)     | (-)     |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | 198    | 145    |
| :       | 4311 | 198    | 145    |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
|         |      |        |        |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | 198    | 145    |
|         | 4400 | (829)  | (969)  |
|         | 4450 | 833    | 1 802  |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 4             | 833           |
|          | 4490     | -             | -             |

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