

|       |   |
|-------|---|
|       | ( )   |
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|       | 20.01.2026  |
|       | 0710099_7731410277_2019_001_20260120_ad5b3ae4-8e3e-46f8-9673-4910c24a0c4d |
|       | :   |
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|       |   |
|       | 20.01.2026 ( )  |
|       |   |
|       | 7731410277  |
|       | 773101001   |
|       | 92609648  |
| ( )   | 16  |
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| 2     | 46.90   |
| ( )   | 121374, , .4, .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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 245                      | 2 480                      | 884                        |
|            |          |          | 4                          | 4                          | 6                          |
|            |          |          | 1 241                      | 2 476                      | 878                        |
|            |          | 1220     | 396                        | 308                        | 744                        |
|            | -        |          | 1                          | 1                          | -                          |
|            |          | 1230     | 3 353                      | 9 883                      | 6 191                      |
|            |          |          | 16                         | 6 428                      | 92                         |
|            |          |          | 2 922                      | 3 185                      | 5 563                      |
|            |          |          | 385                        | 240                        | 536                        |
|            |          |          | 30                         | 30                         | -                          |

| <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>                   |
|             | (<br>)        | 1240     | -                          | -                          | -                          |
|             |               | 1250     | 514                        | 521                        | 608                        |
|             |               |          | 514                        | 521                        | 608                        |
|             |               | 1260     | -                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 5 508                      | 13 192                     | 8 427                      |
|             |               | 1600     | 5 508                      | 13 192                     | 8 427                      |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 20                         | 20                         | 20                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 4 450                      | 5 229                      | 6 425                      |
|             | <b>III</b>    | 1300     | 4 470                      | 5 249                      | 6 445                      |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |

| <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     | 1 038                      | 7 943                      | 1 982                      |
|          |          |          | 0                          | 41                         | 86                         |
|          |          |          | 58                         | 51                         | 180                        |
|          |          |          | 1                          | 1                          | 1                          |
|          |          |          | 102                        | 102                        | 124                        |
|          |          |          | 651                        | 297                        | 1 103                      |
|          |          |          | 0                          | 7 027                      | -                          |
|          |          |          | 226                        | 424                        | 488                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 038                      | 7 943                      | 1 982                      |
|          |          | 1700     | 5 508                      | 13 192                     | 8 427                      |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 60 523   | 58 138   |
|   |     |      | 60 523   | 58 138   |
|   |     | 2120 | (53 391) | (51 237) |
|   |     |      | (53 391) | (51 237) |
|   | ( ) | 2100 | 7 132    | 6 901    |
|   |     | 2210 | (6 063)  | (6 874)  |
|   |     |      | (6 063)  | (6 874)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 069    | 27       |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (637)    | (658)    |
|   |     |      | (637)    | (658)    |
|   | ( ) | 2300 | 432      | (631)    |
|   | 5   | 2410 | -        | -        |
|   | · ∴ | 2411 | (43)     | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 389      | (631)    |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |



2019 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 20  | (-) | -   | -   | 6 425   | 6 445   |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | -   | -   | -   | -   | -       | -       |
| :         | 3211 |     |     |     |     | -       | -       |
| :         | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (1 196) | (1 196) |
| :         | 3221 |     |     |     |     | (631)   | (631)   |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (565)   | (565)   |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 20  | (-) | -   | -   | 5 229   | 5 249   |
| 2019 .    |      |     |     |     |     |         |         |
| - :       | 3310 | 0   | -   | -   | -   | 389     | 389     |
| :         | 3311 |     |     |     |     | 389     | 389     |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| - :       | 3320 | (0) | -   | (-) | (-) | (1 168) | (1 168) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (1 168) | (1 168) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 20  | (-) | -   | -   | 4 450   | 4 470   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 6 445        | (631)     | (565)     | 5 249           |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 6 425        | (631)     | (565)     | 5 229           |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 6 425        | (631)     | (565)     | 5 229           |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 6 425        | (631)     | (565)     | 5 229           |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 4 470        | 5 249     | 645       |                 |

2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 53 708   | 74 491   |
| :   | 4111 | 53 053   | 73 535   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 655      | 956      |
| -   | 4120 | (52 547) | (74 578) |
| :   | 4121 | (45 839) | (66 203) |
| ( ) | 4122 | (1 859)  | (1 512)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (50)     | (-)      |
|     | 4129 | (4 799)  | (6 863)  |
|     | 4100 | 1 161    | (87)     |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 .  | 2018 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (-)     | (-)    |
| ( )  | 4222 | (-)     | (-)    |
| ( ), | 4223 | (-)     | (-)    |
| ,    | 4224 | (-)     | (-)    |
|      | 4229 | (-)     | (-)    |
|      | 4200 | -       | -      |
| -    | 4310 | -       | -      |
| :    | 4311 | -       | -      |
| ( )  | 4312 | -       | -      |
| ,    | 4313 | -       | -      |
| ,    | 4314 | -       | -      |
| .    | 4319 | -       | -      |
| -    | 4320 | (1 168) | (-)    |
| :    | 4321 | (-)     | (-)    |
| ( )  | 4322 | (1 168) | (-)    |
| ( )  | 4323 | (-)     | (-)    |
|      | 4329 | (-)     | (-)    |
|      | 4300 | (1 168) | -      |
|      | 4400 | (7)     | (87)   |
|      | 4450 | 521     | 608    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 514    | 521    |
|   | 4490 | -      | -      |

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