

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 13.02.2026  |     |
|       | 0710099_5503091155_2019_002_20260213_bb709695-c439-46b3-b014-c4856b0ee682 |     |
|       |   | :   |
|       | " "   |     |
|       |   |     |
|       |   | ( ) |
|       | 13.02.2026  |     |
|       | 5503091155  |     |
|       | 550301001   |     |
|       | 76341353  |     |
| ( )   | 16  |     |
| - ( ) | 20716   |     |
| 2     | 68.32.1   |     |
| ( )   | 644043, . . , . , .16   |     |
|       | — . — .   |     |
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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        | 20        | -        | -        |
|          | 1120        | -         | -        | -        |
|          | 1130        | -         | -        | -        |
|          | 1140        | -         | -        | -        |
|          | 1150        | -         | -        | -        |
|          | 1160        | -         | -        | -        |
|          | 1170        | -         | -        | -        |
|          | 1180        | -         | -        | -        |
|          | 1190        | -         | -        | -        |
| <b>I</b> | <b>1100</b> | <b>20</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |              |               |              |
|-----------|-------------|--------------|---------------|--------------|
|           | 1210        | 60           | 30            | -            |
|           | 1220        | -            | -             | -            |
|           | 1230        | 2 764        | 5 572         | 3 935        |
| (         | 1240        | -            | -             | -            |
| )         | 1250        | 4 722        | 6 575         | 3 977        |
|           | 1260        | -            | -             | -            |
| <b>II</b> | <b>1200</b> | <b>7 546</b> | <b>12 177</b> | <b>7 912</b> |
|           | <b>1600</b> | <b>7 566</b> | <b>12 177</b> | <b>7 912</b> |

**III.**

**2**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1310 | - | - | - |
|  | 1320 | - | - | - |

| <i>1</i> |            |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |            | 1350     | -                    | -                    | -                    |
|          |            | 1360     | -                    | -                    | -                    |
|          |            | 1370     | 0                    | (315)                | (242)                |
|          | <b>III</b> | 1300     | 0                    | (315)                | (242)                |
|          | <b>IV.</b> |          |                      |                      |                      |
|          |            | 1410     | -                    | -                    | -                    |
|          |            | 1420     | -                    | -                    | -                    |
|          |            | 1430     | -                    | -                    | -                    |
|          |            | 1450     | -                    | -                    | -                    |
|          | <b>IV</b>  | 1400     | -                    | -                    | -                    |
|          | <b>V.</b>  |          |                      |                      |                      |
|          |            | 1510     | -                    | -                    | -                    |
|          |            | 1520     | 2 015                | 3 177                | 2 182                |
|          |            | 1530     | 5 551                | 9 315                | -                    |
|          |            | 1540     | -                    | -                    | -                    |
|          |            | 1550     | 0                    | -                    | 5 972                |
|          | <b>V</b>   | 1500     | 7 566                | 12 492               | 8 154                |
|          |            | 1700     | 7 566                | 12 177               | 7 912                |

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| 3 | 2     | 3    | 4    | 5     |
|---|-------|------|------|-------|
| 1 | 2     | 3    | 4    | 5     |
|   | 4     | 2110 | 229  | 35    |
|   |       | 2120 | (-)  | (-)   |
|   | ( )   | 2100 | 229  | 35    |
|   |       | 2210 | (-)  | (-)   |
|   |       | 2220 | (-)  | (-)   |
|   | ( )   | 2200 | 229  | 35    |
|   |       | 2310 | -    | -     |
|   |       | 2320 | -    | -     |
|   |       | 2330 | (-)  | (-)   |
|   |       | 2340 | 0    | 212   |
|   |       | 2350 | (81) | (179) |
|   | ( )   | 2300 | 148  | 68    |
|   | 5     | 2410 | 0    | (8)   |
|   | ..:   | 2411 | (-)  | (-)   |
|   | 6     | 2412 | -    | -     |
|   |       | 2460 | -    | -     |
|   | ( )   | 2400 | 148  | 60    |
|   | ,     | 2510 | -    | -     |
|   | ( )   |      |      |       |
|   | ,     | 2520 | -    | -     |
|   | ( )   |      |      |       |
|   | ,     | 2530 | -    | -     |
|   | ( ) 5 |      |      |       |
|   | 7     | 2500 | 148  | 60    |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

8 2411

2019 .

| 9 |   |      | 2019 .   | 2018 .   |
|---|---|------|----------|----------|
| 1 | 2 | 3    | 4        | 5        |
|   |   | 6100 | 6 575    | 3 998    |
|   |   | 6210 | -        | -        |
|   |   | 6215 | 20 511   | 14 445   |
|   |   | 6220 | 2 231    | 1 842    |
|   |   | 6230 | 0        | 995      |
|   |   | 6240 | 229      | 35       |
|   |   | 6250 | 0        | 4 996    |
|   |   | 6200 | 22 971   | 22 313   |
|   |   | 6310 | (-)      | (-)      |
|   | : | 6311 | (-)      | (-)      |
|   | , | 6312 | (-)      | (-)      |
|   | , | 6313 | (-)      | (-)      |
|   | , | 6320 | (24 824) | (19 736) |
| ( | : | 6321 | (5 031)  | (3 448)  |
|   | , | 6322 | (127)    | (-)      |
|   | , | 6323 | (-)      | (-)      |
|   | , | 6324 | (0)      | (10 830) |
|   | ( | 6325 | (-)      | (-)      |

| <i>9</i> |          |             | <i>2019</i> . | <i>2018</i> . |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (19 666)      | (5 458)       |
|          | ,        | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (24 824)      | (19 736)      |
|          |          | <b>6400</b> | <b>4 722</b>  | <b>6 575</b>  |

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2019 .

| 1.            |             |          |             |          |            |          |          |          |
|---------------|-------------|----------|-------------|----------|------------|----------|----------|----------|
|               |             |          | ,           |          |            |          | (        | )        |
| 1             | 2           | 3        | 4           | 5        | 6          | 7        | 8        |          |
| <b>31</b>     | <b>2017</b> | <b>.</b> | <b>3100</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>0</b> |
| <b>2018</b> . |             |          |             |          |            |          |          |          |
| :             | 3210        | 0        | -           | -        | -          | 60       | 60       |          |
| :             | 3211        |          |             |          |            | 60       | 60       |          |
|               | 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>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>60</b>  |
| <b>2019</b> | .           |               |          |            |          |          |            |
| :           | -           | 3310          | 0        | -          | -        | -        | 88         |
| :           |             | 3311          |          |            |          | 88       | 88         |
|             |             | 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>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>148</b> |
|             |             |               |          |            |          |          | <b>148</b> |

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 | -         |              | -         |      | -            |

2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 22 971   | 22 313   |
| : | 4111 | 229      | 35       |
| , | 4112 | -        | -        |
|   | 4113 | -        | -        |
|   | 4119 | 22 742   | 22 278   |
| - | 4120 | (24 824) | (19 736) |
| : | 4121 | (19 665) | (10 830) |
| , | 4122 | (5 159)  | (3 448)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (0)      | (5 458)  |
|   | 4100 | (1 853)  | 2 577    |
| - | 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 | (-)     | (-)    |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
|         | 4322 | (-)     | (-)    |
| ( )     |      |         |        |
| ( )     | 4323 | (-)     | (-)    |
| ,       |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | -       | -      |
|         | 4400 | (1 853) | 2 577  |
|         | 4450 | 6 575   | 3 998  |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 4 722         | 6 575         |
|          | 4490     | -             | -             |

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