

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 12.04.2026  |
|       | 0710099_5905230440_2019_000_20260412_d6ee5319-be37-403b-9d29-f08591d8322c |
|       | :   |
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|       | 12.04.2026 ( )  |
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|       | 5905230440  |
|       | 668501001   |
|       | 73891254  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 52.10.21  |
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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     | 62 500                     | 29 260                     | 32 299                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | -                          | 5                          |
|            |          | 1180     | 243                        | 238                        | 450                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 62 743                     | 29 498                     | 32 754                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 613                      | -                          | 8                          |
|            |          | 1220     | 517                        | -                          | 1                          |
|            |          | 1230     | 5 481                      | 27 459                     | 34 154                     |
|            |          |          | 200                        | 4 755                      | 3 136                      |
|            |          |          | 3 052                      | 22 468                     | 30 758                     |
|            |          |          | 1 086                      | 236                        | 203                        |
|            |          |          | 0                          | 0                          | 57                         |
|            |          |          | 1 143                      | -                          | -                          |
|            | (        | 1240     | 0                          | -                          | 9 867                      |
|            | )        |          |                            |                            |                            |

| <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     | 1 935                      | 605                        | 147                        |
|             |            | 1260     | 1 432                      | 116                        | 173                        |
|             | <b>II</b>  | 1200     | 11 978                     | 28 180                     | 44 350                     |
|             |            | 1600     | 74 721                     | 57 678                     | 77 104                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 7 010                      | 7 010                      | 7 010                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 41 306                     | 39 674                     | 32 241                     |
|             | <b>III</b> | 1300     | 48 316                     | 46 684                     | 39 251                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 7 000                      | 16 475                     |
|             |            | 1420     | 58                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 935                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 993                      | 7 000                      | 16 475                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 500                     | -                          | -                          |
|             |            | 1520     | 912                        | 3 994                      | 21 378                     |
|             |            |          | 321                        | 2 897                      | 20 303                     |
|             |            |          | 0                          | 70                         | 439                        |
|             |            |          | 591                        | 1 019                      | 637                        |
|             |            |          | 0                          | 8                          | 0                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 412                     | 3 994                      | 21 378                     |

| <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>                   |
|          |          | 1700     | 74 721                     | 57 678                     | 77 104                     |

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2

2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 176 646   | 493 094   |
|   |     | 2120 | (172 591) | (480 904) |
|   | ( ) | 2100 | 4 055     | 12 190    |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (1 222)   | (1 265)   |
|   | ( ) | 2200 | 2 833     | 10 925    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 7         | 241       |
|   |     | 2330 | (173)     | (482)     |
|   |     | 2340 | 0         | 168       |
|   |     | 2350 | (500)     | (1 513)   |
|   |     |      | (0)       | (300)     |
|   |     |      | (10)      | (121)     |
|   |     |      | (0)       | (185)     |
|   |     |      | (85)      | (80)      |
|   |     |      | (0)       | (800)     |
|   | ,   |      | (405)     | (28)      |
|   | ( ) | 2300 | 2 167     | 9 339     |
|   | 5   | 2410 | (435)     | (1 692)   |
|   | ∴   | 2411 | (382)     | (-)       |
|   |     | 2412 | (53)      | -         |
|   |     | 2460 | (100)     | (213)     |
|   | ( ) | 2400 | 1 632     | 7 434     |
|   |     | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3   |       |      | 2019 . | 2018 . |
|-----|-------|------|--------|--------|
| 1   | 2     | 3    | 4      | 5      |
|     | '     | 2520 | -      | -      |
| ( ) | '     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
| 7   |       | 2500 | 1 632  | 7 434  |
|     | ( )   | 2900 | -      | -      |
|     | ( )   | 2910 | -      | -      |

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4  
5 ( )  
6  
7 . " ( )", "

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.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 7 010 | (-) | -   | -   | 32 241 | 39 251 |
| 2018 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 7 433  | 7 433  |
| :         | 3211 |       |     |     |     | 7 433  | 7 433  |
|           | 3212 |       |     | -   |     | -      | -      |
| ,         | 3213 |       |     | -   |     | -      | -      |
|           | 3214 | -     | -   | -   |     |        | -      |
|           | 3215 | -     | -   | -   |     | -      |        |
|           | 3216 | -     | -   | -   | -   | -      | -      |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |       |     |     |     | (-)    | (-)    |
|           | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-)   | -   | -   |     | -      | (-)    |
|           | 3225 | (-)   | -   | -   |     | -      | (-)    |
|           | 3226 | -     | -   | -   | -   | -      | (-)    |
|           | 3227 |       |     |     |     | (-)    | (-)    |
|           | 3230 |       |     | -   | -   | -      |        |
|           | 3240 |       |     |     | -   | -      |        |

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 7 010 | (-) | -   | -   | 39 674 | 46 684 |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 1 632  | 1 632  |
| :                | 3311 |       |     |     |     | 1 632  | 1 632  |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 7 010 | (-) | -   | -   | 41 306 | 48 316 |

| <b>2.</b> |          |              |              |              |                 |
|-----------|----------|--------------|--------------|--------------|-----------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|           |          |              | ( )          |              |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>        |
| - :       |          |              |              |              |                 |
|           | 3400     | -            | -            | -            | -               |
| :         | 3410     | -            | -            | -            | -               |
|           | 3420     | -            | -            | -            | -               |
|           | 3500     | -            | -            | -            | -               |
| ( ):      |          |              |              |              |                 |
|           | 3401     | -            | -            | -            | -               |
| :         | 3411     | -            | -            | -            | -               |
|           | 3421     | -            | -            | -            | -               |
|           | 3501     | -            | -            | -            | -               |
| , ( ):    |          |              |              |              |                 |
|           | 3402     | -            | -            | -            | -               |
| :         | 3412     | -            | -            | -            | -               |
|           | 3422     | -            | -            | -            | -               |
|           | 3502     | -            | -            | -            | -               |
| <b>3.</b> |          |              |              |              |                 |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|           | 3600     | 48 316       | 46 684       | 39 251       |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 187 406   | 503 257   |
| :        | 4111 | 186 168   | 503 251   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 238     | 6         |
| -        | 4120 | (169 588) | (499 295) |
| :        | 4121 | (158 814) | (487 008) |
| ( )      | 4122 | (6 299)   | (6 380)   |
| ,        | 4123 | (173)     | (482)     |
|          | 4124 | (1 163)   | (1 726)   |
|          | 4129 | (3 139)   | (3 699)   |
|          | 4100 | 17 818    | 3 962     |
| -        | 4210 | 6 507     | 272 771   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | 0         | 5         |
| ( )      | 4213 | 6 500     | 272 526   |
| ,        | 4214 | 7         | 240       |
|          | 4219 | -         | -         |
| -        | 4220 | (38 495)  | (271 800) |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (31 995) | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (6 500)  | (271 800) |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (31 988) | 971       |
| -          | 4310 | 18 500   | 10 100    |
| :          | 4311 | 18 500   | 10 100    |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (3 000)  | (14 575)  |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (3 000)  | (14 575)  |
|            | 4329 | (-)      | (-)       |
|            | 4300 | 15 500   | (4 475)   |
|            | 4400 | 1 330    | 458       |
|            | 4450 | 605      | 147       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 935  | 605    |
|   | 4490 | -      | -      |

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