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|       | 19.02.2026  |
|       | 0710099_5402512551_2019_000_20260218_f4bebb2b-2821-4ca2-bd56-11a33a6d95a2 |
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|       | 19.02.2026 ( )  |
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|       | 5402512551  |
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| 2     | 68.20.2   |
| ( )   | 630015, , . 3, . , . .7 , ,   |
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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     | 29 160                     | 31 964                     | 33 115                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 29 160                     | 31 964                     | 33 115                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 41 384                     | 3 833                      | 1 152                      |
|            | (         | 1240     | 18 650                     | 28 900                     | 16 050                     |
|            | )         | 1250     | 130                        | 572                        | 63                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 60 164                     | 33 305                     | 17 265                     |
|            |           | 1600     | 89 324                     | 65 269                     | 50 380                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 73 510                     | 58 362                     | 40 971                     |
|             | <b>III</b> | 1300     | 73 530                     | 58 382                     | 40 991                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 808                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 808                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 425                      | 4 425                      | 5 645                      |
|             |            | 1520     | 4 561                      | 2 462                      | 3 744                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 986                      | 6 887                      | 9 389                      |
|             |            | 1700     | 89 324                     | 65 269                     | 50 380                     |

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| 3   |     |      | 2019 .   | 2018 .   |
|-----|-----|------|----------|----------|
| 1   | 2   | 3    | 4        | 5        |
|     | 4   | 2110 | 32 358   | 31 942   |
|     |     | 2120 | (-)      | (-)      |
|     | ( ) | 2100 | 32 358   | 31 942   |
|     |     | 2210 | (-)      | (-)      |
|     |     | 2220 | (19 328) | (17 422) |
|     | ( ) | 2200 | 13 030   | 14 520   |
|     |     | 2310 | -        | -        |
|     |     | 2320 | 2 311    | 3 672    |
|     |     | 2330 | (-)      | (-)      |
|     |     | 2340 | 1 457    | 293      |
|     |     | 2350 | (37)     | (81)     |
|     | ( ) | 2300 | 16 761   | 18 404   |
|     | 5   | 2410 | -        | -        |
|     | . ∴ | 2411 | (1 612)  | (1 014)  |
|     | 6   | 2412 | -        | -        |
|     |     | 2460 | -        | -        |
|     | ( ) | 2400 | 15 149   | 17 390   |
|     | ,   | 2510 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2520 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2530 | -        | -        |
| ( ) | 5   |      |          |          |
|     | 7   | 2500 | 15 149   | 17 390   |



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| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ( ， )      | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

|   |   |      |        |        |
|---|---|------|--------|--------|
| 9 |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 20  | (-) | -   | -   | 40 971 | 40 991 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 17 391 | 17 391 |
| :         | 3211 |     |     |     |     | 17 391 | 17 391 |
|           | 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 | 20  | (-) | -   | -   | 58 362 | 58 382 |
| 2019 .    |      |     |     |     |     |        |        |
| - :       | 3310 | 0   | -   | -   | -   | 15 148 | 15 148 |
| :         | 3311 |     |     |     |     | 15 148 | 15 148 |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 20  | (-) | -   | -   | 73 510 | 73 530 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 40 991       | 17 391    | 0         | 58 382          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 40 991       | 17 391    | 0         | 58 382          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 40 971       | 17 391    | 0         | 58 362          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 40 971       | 17 391    | 0         | 58 362          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 73 530       | 58 382    | 40 991    |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 35 811   | 32 935   |
| :   | 4111 | 35 693   | 32 729   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 118      | 206      |
| -   | 4120 | (60 037) | (19 094) |
| :   | 4121 | (54 218) | (12 525) |
| ( ) | 4122 | (3 522)  | (3 700)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (-)      | (-)      |
|     | 4129 | (2 297)  | (2 869)  |
|     | 4100 | (24 226) | 13 841   |
| -   | 4210 | 5 282    | 6 734    |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | 0        | 6 150    |
| ,   | 4214 | 5 282    | 584      |
|     | 4219 | -        | -        |
| -   | 4220 | (0)      | (8 000)  |

|      |      | 2019 .   | 2018 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (-)      | (-)     |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (0)      | (8 000) |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | 5 282    | (1 266) |
|      |      |          |         |
| -    | 4310 | 8 252    | 154     |
| :    | 4311 | 6 800    | -       |
| ( )  | 4312 | -        | -       |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | 1 452    | 154     |
| -    | 4320 | (0)      | (1 220) |
| :    |      |          |         |
| ( )  | 4321 | (-)      | (-)     |
| ( )  |      |          |         |
| ( )  | 4322 | (-)      | (-)     |
| ( )  |      |          |         |
| ,    | 4323 | (0)      | (1 220) |
|      | 4329 | (-)      | (-)     |
|      | 4300 | 8 252    | (1 066) |
|      | 4400 | (10 692) | 11 509  |
|      | 4450 | 11 572   | 63      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 880    | 11 572 |
|   | 4490 | -      | -      |

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