

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
|--|-----|-----|

|  |   |     |
|--|---|-----|
|  | 10.01.2026<br>0710099_7202084327_2019_001_20260110_7cd9083b-<br>26d3-4128-ba08-26e431abce53 | :   |
|  |   | " " |

|  |  |            |
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|  |  | ( )        |
|  |  | 10.01.2026 |

|       |                            |  |
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|       | 7202084327                 |  |
|       | 720301001                  |  |
|       | 51016965                   |  |
| ( )   | 16                         |  |
| - ( ) | 20716                      |  |
| 2     | 68.32.1                    |  |
| ( )   | 625000, 72, , , , 8 , 2, , |  |
|       | — . — .                    |  |
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| /     |                            |  |

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**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        | 304        | 304        | 304        |
|          |             | 304        | 304        | 304        |
|          | 1160        | -          | -          | -          |
|          | 1170        | -          | -          | -          |
|          | 1180        | -          | -          | -          |
|          | 1190        | -          | -          | -          |
| <b>I</b> | <b>1100</b> | <b>304</b> | <b>304</b> | <b>304</b> |

**II.**

|  |      |       |       |       |
|--|------|-------|-------|-------|
|  | 1210 | 287   | 252   | 208   |
|  |      | 287   | 252   | 208   |
|  | 1220 | -     | -     | -     |
|  | 1230 | 2 590 | 2 448 | 2 994 |
|  |      | 6     | 33    | 37    |
|  |      | 2 105 | 1 741 | 2 214 |
|  |      | 479   | 477   | 598   |

| <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>             |
|           | (        | 1240     | 10 000               | 6 300                | 4 000                |
|           | )        |          | 10 000               | 6 300                | 4 000                |
|           |          | 1250     | 1 121                | 2 571                | 2 079                |
|           |          |          | 66                   | 1                    | 7                    |
|           |          |          | 1 055                | 2 570                | 1 128                |
|           |          | 1260     | 21                   | 30                   | 38                   |
|           |          |          | 21                   | 30                   | 38                   |
| <b>II</b> |          | 1200     | 14 019               | 11 601               | 9 319                |
|           |          | 1600     | 14 323               | 11 905               | 9 623                |

### III.

|            |             |      |       |       |       |
|------------|-------------|------|-------|-------|-------|
|            | (<br>,<br>) | 1310 | -     | -     | -     |
|            | ,           | 1320 | (-)^2 | (-)   | (-)   |
|            |             | 1340 | -     | -     | -     |
|            | (<br>)      | 1350 | 304   | 304   | 304   |
|            |             | 1360 | -     | -     | -     |
|            | (<br>)      | 1370 | 1 277 | 1 212 | 824   |
| <b>III</b> |             | 1300 | 1 581 | 1 516 | 1 128 |

### IV.

|           |           |      |   |   |   |
|-----------|-----------|------|---|---|---|
|           |           | 1410 | - | - | - |
|           |           | 1420 | - | - | - |
|           |           | 1430 | - | - | - |
|           |           | 1450 | - | - | - |
| <b>IV</b> |           | 1400 | - | - | - |
|           | <b>V.</b> | 1510 | - | - | - |

| <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>             |
|          |          | 1520     | 1 536                | 1 600                | 1 447                |
|          |          |          | 624                  | 547                  | 381                  |
|          |          |          | 64                   | 93                   | 31                   |
|          |          |          | 786                  | 784                  | 786                  |
|          |          | 1530     | 11 206               | 8 789                | 7 048                |
|          |          |          | 10 628               | 7 730                | 5 527                |
|          |          | 1540     | -                    | -                    | -                    |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 12 742               | 10 389               | 8 495                |
|          |          | 1700     | 14 323               | 11 905               | 9 623                |

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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     | 11 899        | 10 597        |
|          |          | 2120     | (8 324)       | (7 193)       |
|          | ( )      | 2100     | 3 575         | 3 404         |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (3 297)       | (2 827)       |
|          | ( )      | 2200     | 278           | 577           |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 0             | 10            |
|          |          |          | 0             | 10            |
|          |          | 2350     | (140)         | (131)         |
|          |          |          | (91)          | (86)          |
|          |          |          | (10)          | (37)          |
|          |          |          | (39)          | (8)           |
|          | ( )      | 2300     | 138           | 456           |
|          | <i>5</i> | 2410     | -             | -             |
|          | ∴        | 2411     | (-)           | (-)           |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | 73            | 68            |
|          | ,        |          | 73            | 68            |
|          | ( )      | 2400     | 65            | 388           |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |

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5 14

| 3   |       |      | 2019 . | 2018 . |
|-----|-------|------|--------|--------|
| I   | 2     | 3    | 4      | 5      |
|     | ,     | 2520 | -      | -      |
| ( ) | ,     | 2530 | -      | -      |
|     | ( ) 5 | 2500 | 65     | 388    |
|     | 7     |      |        |        |
|     | ( )   | 2900 | -      | -      |
|     | ( )   | 2910 | -      | -      |

7 , " ( ) " , " ( ) " , " .

2019

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

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2411

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2019 .

| <i>9</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 6100     | 7 730         | 5 527         |
|          |          | 6210     | -             | -             |
|          |          | 6215     | -             | -             |
|          |          | 6220     | 2 117         | 2 119         |
|          |          | 6230     | -             | -             |
|          |          | 6240     | -             | -             |
|          |          | 6250     | 781           | 84            |
|          |          | 6200     | 2 898         | 2 203         |
|          |          | 6310     | (-)           | (-)           |
|          | :        | 6311     | (-)           | (-)           |
|          | ,        | 6312     | (-)           | (-)           |
|          | ,        | 6313     | (-)           | (-)           |
|          | ,        | 6320     | (-)           | (-)           |
| (        | :        | 6321     | (-)           | (-)           |
| ,        | )        | 6322     | (-)           | (-)           |
|          | ,        | 6323     | (-)           | (-)           |
|          | ,        | 6324     | (-)           | (-)           |
| (        | )        | 6325     | (-)           | (-)           |

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| <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        | (-)           | (-)           |
|          | ,        | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>10 628</b> | <b>7 730</b>  |

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2019 .

| 1.            |               |      |   |     |     |     |     |       |
|---------------|---------------|------|---|-----|-----|-----|-----|-------|
|               |               |      | , |     |     |     | (   | )     |
| 1             | 2             | 3    | 4 | 5   | 6   | 7   | 8   |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 0 | (-) | 304 | -   | 824 | 1 128 |
| <b>2018 .</b> |               |      |   |     |     |     |     |       |
| :             | 3210          | 0    | - | -   | -   | 388 | 388 |       |
| :             | 3211          |      |   |     |     | 388 | 388 |       |
|               | 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>304</b> | <b>-</b> | <b>1 212</b> |
| <b>2019</b> | .           |               |          |            |            |          | <b>1 516</b> |
| :           | -           | 3310          | 0        | -          | -          | -        | 65           |
| :           |             | 3311          |          |            |            | 65       | 65           |
|             |             | 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>304</b> | <b>-</b> | <b>1 277</b> |
|             |             |               |          |            |            |          | <b>1 581</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 | 12 787    |              | 10 305    |      | 8 176        |

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2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 14 607   | 13 592   |
| : | 4111 | 11 510   | 11 126   |
| , | 4112 | -        | -        |
|   | 4113 | -        | -        |
|   | 4119 | 3 097    | 2 466    |
| - | 4120 | (12 357) | (10 800) |
| : | 4121 | (6 090)  | (5 861)  |
| , | 4122 | (4 132)  | (3 362)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (2 135)  | (1 577)  |
|   | 4100 | 2 250    | 2 792    |
| - | 4210 | 0        | -        |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| , | 4213 | -        | -        |
| , | 4214 | -        | -        |
|   | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2019 .   | 2018 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| :       |      |          |         |
| ,       | 4221 | (-)      | (-)     |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
|         |      |          |         |
| ( ),    | 4223 | (-)      | (-)     |
|         |      |          |         |
| ,       | 4224 | (-)      | (-)     |
|         |      |          |         |
|         | 4229 | (-)      | (-)     |
|         |      |          |         |
|         | 4200 | 0        | -       |
|         |      |          |         |
| -       | 4310 | 6 300    | 1 300   |
| :       | 4311 | 0        | -       |
|         |      |          |         |
| ( )     | 4312 | -        | -       |
|         |      |          |         |
| ,       | 4313 | -        | -       |
|         |      |          |         |
| ,       | 4314 | -        | -       |
| .       |      |          |         |
|         | 4319 | 6 300    | 1 300   |
| -       | 4320 | (10 000) | (3 600) |
|         |      |          |         |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
|         | 4322 | (-)      | (-)     |
| ( )     |      |          |         |
| ( )     | 4323 | (-)      | (-)     |
| ,       |      |          |         |
|         | 4329 | (10 000) | (3 600) |
|         | 4300 | (3 700)  | (2 300) |
|         | 4400 | (1 450)  | 492     |
|         |      |          |         |
|         | 4450 | 2 571    | 2 079   |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 121         | 2 571         |
|          | 4490     | -             | -             |

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