

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 30.01.2026  |
|       | 0710099_5054010910_2019_000_20260130_4b007058-6327-49f0-910c-c36dcb7a471f |
|       | :   |
|       | " "   |
|       |   |
|       | 30.01.2026 ( )  |
|       |   |
|       | 5054010910  |
|       | 501801001   |
|       | 13365890  |
| ( )   | 16  |
| ) - ( |   |
| 2     | 68.10   |
| ( )   | , 1/4, ' , Xxxix, 12 ,  |
|       | _____.  |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 7 957                      | 8 753                      | 11 141                     |
|            |           | 1160     | 7 067                      | 8 000                      | 8 000                      |
|            |           | 1170     | 308 298                    | 178 736                    | 144 875                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 323 322                    | 195 489                    | 164 016                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 76 528                     | 65 074                     | 125 632                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 4 647                      | 170                        | 182                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 81 175                     | 65 244                     | 125 814                    |
|            |           | 1600     | 404 497                    | 260 733                    | 289 830                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 307 441                    | 220 447                    | 202 983                    |
|             | <b>III</b> | 1300     | 307 451                    | 220 457                    | 202 993                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 97 045                     | 40 276                     | 86 838                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 97 045                     | 40 276                     | 86 838                     |
|             |            | 1700     | 404 497                    | 260 733                    | 289 830                    |

1

2

2019 .

| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 208 355   | 57 043   |
|   |       | 2120 | (111 891) | (42 398) |
|   | ( )   | 2100 | 96 464    | 14 645   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (347)     | (414)    |
|   | ( )   | 2200 | 96 117    | 14 231   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 637       | 76       |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 0         | 7 600    |
|   |       | 2350 | (767)     | (54)     |
|   | ( )   | 2300 | 95 987    | 21 853   |
|   | 5     | 2410 | -         | -        |
|   | . ∴   | 2411 | (8 991)   | (4 319)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (2)       | (70)     |
|   | ( )   | 2400 | 86 994    | 17 464   |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 86 994    | 17 464   |



( )  
( ) ,  
( ) ,  
( ) 1 3  
6 6 2011 . 63- « »).