

|       |   |
|-------|---|
|       | ( )   |
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|       | 06.02.2026  |
|       | 0710099_7703513873_2019_001_20260206_cebc3363-ca7f-4b94-ae5f-1c8851bfac90 |
|       | :   |
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|       | 06.02.2026 ( )  |
|       |   |
|       | 7703513873  |
|       | 770301001   |
|       | 72915863  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 68.32   |
| ( )   | 125009, , ., 3/2, 1   |
|       | _____.  |
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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     | 39                         | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 39                         | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 84                         | 111                        | 158                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 32 248                     | 35 319                     | 33 484                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 6 788                      | 6 104                      | 5 319                      |
|            |           | 1260     | 248                        | 125                        | 93                         |
|            | <b>II</b> | 1200     | 39 368                     | 41 659                     | 39 054                     |
|            |           | 1600     | 39 407                     | 41 659                     | 39 054                     |

| <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     | 32 053                     | 32 642                     | 32 650                     |
|             | <b>III</b> | 1300     | 32 063                     | 32 652                     | 32 660                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 118                        | 111                        | 111                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 118                        | 111                        | 111                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 226                      | 8 896                      | 6 283                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 226                      | 8 896                      | 6 283                      |
|             |            | 1700     | 39 407                     | 41 659                     | 39 054                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 67 870   | 77 010   |
|   |       | 2120 | (8 638)  | (7 138)  |
|   | ( )   | 2100 | 59 232   | 69 872   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (55 943) | (61 643) |
|   | ( )   | 2200 | 3 289    | 8 229    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 34       | 50       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 113      | 40       |
|   |       | 2350 | (130)    | (194)    |
|   | ( )   | 2300 | 3 306    | 8 125    |
|   | 5     | 2410 | (676)    | (1 640)  |
|   | . . ∴ | 2411 | (668)    | (1 640)  |
|   | 6     | 2412 | (8)      | -        |
|   |       | 2460 | (1)      | (3)      |
|   | ( )   | 2400 | 2 629    | 6 482    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 629    | 6 482    |



2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ，<br>( )   | 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 | 10  | (-) | -   | -   | 32 650  | 32 660  |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | 0   | 0   | 0   | 6 482   | 6 482   |
| :         | 3211 |     |     |     |     | 6 482   | 6 482   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | 0   | (0) | (0) | (6 490) | (6 490) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (6 490) | (6 490) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |



| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (0) | 0   | 0   | 32 642  | 32 652  |
| 2019 .    |      |     |     |     |     |         |         |
| - :       | 3310 | 0   | 0   | 0   | 0   | 2 629   | 2 629   |
| :         | 3311 |     |     |     |     | 2 629   | 2 629   |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| - :       | 3320 | (0) | 0   | (0) | (0) | (3 218) | (3 218) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (3 218) | (3 218) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 10  | (0) | 0   | 0   | 32 053  | 32 063  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 32 063       | 32 652    | 32 660    |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 70 351   | 74 913   |
| :   | 4111 | 70 249   | 73 864   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 102      | 1 049    |
| -   | 4120 | (67 713) | (69 090) |
| :   | 4121 | (11 939) | (8 827)  |
| ( ) | 4122 | (36 676) | (41 291) |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (1 300)  | (-)      |
|     | 4129 | (17 798) | (18 972) |
|     | 4100 | 2 638    | 5 823    |
| -   | 4210 | 846      | 495      |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | 846      | 495      |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 846     | 495     |
|      |      |         |         |
| -    | 4310 | -       | -       |
| :    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (2 800) | (5 533) |
| :    | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (2 800) | (5 533) |
| ( )  | 4323 | (-)     | (-)     |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (2 800) | (5 533) |
|      | 4400 | 684     | 785     |
|      | 4450 | 6 104   | 5 319   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 788  | 6 104  |
|   | 4490 | -      | -      |

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