

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 08.01.2026  |     |
|       | 0710099_3123194880_2019_000_20260107_8e3d53ee-d94c-4e3e-964b-c4cebc8b7b52 |     |
|       |   | :   |
|       | "   | "   |
|       |   |     |
|       |   | ( ) |
|       | 08.01.2026  |     |
|       |   |     |
|       | 3123194880  |     |
|       | 312301001   |     |
|       | 89677557  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 68.20.2   |     |
| ( )   | 308009,<br>, .133, . , 101 , , , -  |     |
|       | -----   |     |
| /     | 1023101677004   |     |
|       | "   | -   |
| /     | 3123040672  |     |

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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>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 1          |          | 1150     | 27 260                     | 28 415                     | 29 570                     |
| 1          |          |          | 27 260                     | 28 415                     | 29 570                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 27 260                     | 28 415                     | 29 570                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 2          |          | 1210     | 54 943                     | 44 951                     | 44 945                     |
| 2          |          |          | 54 943                     | 44 951                     | 44 945                     |
|            |          | 1220     | -                          | -                          | -                          |
| 3          |          | 1230     | 44 810                     | 41 804                     | 49 042                     |
| 3          |          |          | 177                        | 226                        | 87                         |
| 3          |          |          | 19 403                     | 20 178                     | 30 705                     |
| 3          |          |          | 25 230                     | 21 400                     | 18 250                     |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <i>I</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>             |
| 4        |           | 1250     | 471                  | 297                  | 555                  |
| 4        |           |          | 471                  | 297                  | 555                  |
|          |           | 1260     | -                    | -                    | -                    |
|          | <b>II</b> | 1200     | 100 224              | 87 052               | 94 542               |
|          |           | 1600     | 127 484              | 115 467              | 124 112              |

### III.

|  |             |      |                  |        |        |
|--|-------------|------|------------------|--------|--------|
|  | (<br>,<br>) | 1310 | 22               | 22     | 22     |
|  | ,           | 1320 | (-) <sup>2</sup> | (-)    | (-)    |
|  |             | 1340 | -                | -      | -      |
|  | (<br>)      | 1350 | -                | -      | -      |
|  |             | 1360 | -                | -      | -      |
|  | (<br>)      | 1370 | 68 372           | 64 198 | 61 823 |
|  | <b>III</b>  | 1300 | 68 394           | 64 220 | 61 845 |

### IV.

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

### V.

|   |          |      |        |        |        |
|---|----------|------|--------|--------|--------|
|   |          | 1510 | -      | -      | -      |
| 5 |          | 1520 | 59 090 | 51 247 | 62 267 |
| 5 | ,        |      | 463    | 473    | 633    |
| 5 | ,        |      | 541    | 673    | 718    |
| 5 |          |      | 58 086 | 50 101 | 60 916 |
|   |          | 1530 | -      | -      | -      |
|   |          | 1540 | -      | -      | -      |
|   |          | 1550 | -      | -      | -      |
|   | <b>V</b> | 1500 | 59 090 | 51 247 | 62 267 |

| <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>             |
|          |          | 1700     | 127 484              | 115 467              | 124 112              |

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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>      |
| 6        | 4        | 2110     | 13 246        | 16 632        |
| 7        | ( )      | 2100     | 5 363         | 5 266         |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 5 363         | 5 266         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
| 8        |          | 2340     | 624           | 1 454         |
| 9        |          | 2350     | (1 195)       | (2 965)       |
|          | ( )      | 2300     | 4 792         | 3 755         |
|          | 5        | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
| 10       |          | 2460     | (618)         | (1 380)       |
| 10       | ,        |          | (618)         | (1 380)       |
|          | ( )      | 2400     | 4 174         | 2 375         |
|          | ,        | 2510     | -             | -             |
|          | ( )      | 2520     | -             | -             |
|          | ,        | 2530     | -             | -             |
|          | ( )      | 5        |               |               |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 4 174  | 2 375  |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 " "  
                  "

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

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2411

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**0710004**

2019 .

| 1.            |             |      |    |     |     |       |        |        |
|---------------|-------------|------|----|-----|-----|-------|--------|--------|
|               |             | ,    |    |     |     | (     | )      |        |
| 1             | 2           | 3    | 4  | 5   | 6   | 7     | 8      |        |
| <b>31</b>     | <b>2017</b> | 3100 | 22 | (-) | -   | -     | 61 823 | 61 845 |
| <b>2018 .</b> |             |      |    |     |     |       |        |        |
| :             | 3210        | 0    | -  | -   | -   | 2 375 | 2 375  |        |
| :             | 3211        |      |    |     |     | 2 375 | 2 375  |        |
|               | 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</b>   | <b>2018</b> | <b>3200</b>   | <b>22</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>64 198</b> |
| <b>2019</b> | .           |               |           |            |          |          | <b>64 220</b> |
| :           | -           | 3310          | 0         | -          | -        | -        | 4 174         |
| :           |             | 3311          |           |            |          |          | 4 174         |
|             |             | 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>22</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>68 372</b> |
|             |             |               |           |            |          |          | <b>68 394</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 | 68 394    |              | 64 220    |      | 61 845       |

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2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 14 633   | 30 282   |
| : | 4111 | 4 473    | 28 430   |
| , | 4112 | 10 120   | -        |
|   | 4113 | -        | -        |
|   | 4119 | 40       | 1 852    |
| - | 4120 | (14 459) | (30 540) |
| : | 4121 | (3 101)  | (3 962)  |
| , | 4122 | (1 109)  | (1 037)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (0)      | (1 529)  |
|   | 4129 | (10 249) | (24 012) |
|   | 4100 | 174      | (258)    |
| - | 4210 | -        | -        |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| , | 4213 | -        | -        |
| , | 4214 | -        | -        |
|   | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
|         |      |        |        |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4322 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
|         |      |        |        |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         |      |        |        |
|         | 4300 | -      | -      |
|         |      |        |        |
|         | 4400 | 174    | (258)  |
|         |      |        |        |
|         | 4450 | 297    | 555    |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 471           | 297           |
|          | 4490     | -             | -             |

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