

|       |   |
|-------|---|
|       | ( )   |
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|       |   |
|       | 02.01.2026  |
|       | 0710099_4401126103_2019_000_20260102_08b1e58c-f9d6-4f94-b2b7-2024c1ed685b |
|       | :   |
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|       | 02.01.2026 ( )  |
|       |   |
|       | 4401126103  |
|       | 440101001   |
|       | 69925651  |
| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 68.20.2   |
| ( )   | 156007, , - , . , . , .155  |
|       | <u>          </u>   |
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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     | 52 784                     | 46 583                     | 29 557                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 34                         | -                          | -                          |
|            | <b>I</b>  | 1100     | 52 818                     | 46 583                     | 29 557                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 3 606                      | 104                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 710                      | 4 731                      | 978                        |
|            | (         | 1240     | 30 410                     | 36 185                     | 60 257                     |
|            | )         | 1250     | 129                        | 163                        | 426                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 32 249                     | 44 685                     | 61 765                     |
|            |           | 1600     | 85 067                     | 91 268                     | 91 322                     |

| <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     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 83 750                     | 82 299                     | 81 453                     |
|             | <b>III</b> | 1300     | 83 762                     | 82 311                     | 81 465                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 7 160                      | 8 960                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 7 160                      | 8 960                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 305                      | 1 797                      | 897                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 305                      | 1 797                      | 897                        |
|             |            | 1700     | 85 067                     | 91 268                     | 91 322                     |

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2019 .

| 3   |     |      | 2019 .  | 2018 .  |
|-----|-----|------|---------|---------|
| 1   | 2   | 3    | 4       | 5       |
|     | 4   | 2110 | 11 295  | 9 064   |
|     |     | 2120 | (9 675) | (7 245) |
|     | ( ) | 2100 | 1 620   | 1 819   |
|     |     | 2210 | (-)     | (-)     |
|     |     | 2220 | (421)   | (629)   |
|     | ( ) | 2200 | 1 199   | 1 190   |
|     |     | 2310 | -       | -       |
|     |     | 2320 | 669     | 1 044   |
|     |     | 2330 | (160)   | (1 221) |
|     |     | 2340 | 143     | -       |
|     |     | 2350 | (247)   | (60)    |
|     | ( ) | 2300 | 1 604   | 953     |
|     | 5   | 2410 | -       | -       |
|     | . ∴ | 2411 | (-)     | (-)     |
|     | 6   | 2412 | -       | -       |
|     |     | 2460 | (149)   | (107)   |
|     | ( ) | 2400 | 1 455   | 846     |
|     | ,   | 2510 | -       | -       |
| ( ) |     |      |         |         |
|     | ,   | 2520 | -       | -       |
| ( ) |     |      |         |         |
|     | ,   | 2530 | -       | -       |
| ( ) | 5   |      |         |         |
|     | 7   | 2500 | 1 455   | 846     |



2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | 2   | 81 454 | 81 466 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 841    | 841    |
| :         | 3211 |     |     |     |     | 841    | 841    |
|           | 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 | 10  | (-) | -   | 2   | 82 295 | 82 307 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 1 455  | 1 455  |
| :         | 3311 |     |     |     |     | 1 455  | 1 455  |
| :         | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | 2   | 83 750 | 83 762 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 81 465       | 841       | 0         | 82 306          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 81 465       | 841       | 0         | 82 306          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 81 454       | 841       | 0         | 82 295          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 81 454       | 841       | 0         | 82 295          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 83 750       | 82 295    | 81 454    |                 |



2019 .

|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 11 637   | 8 581    |
| :        | 4111     | -        | -        |
| ,        | 4112     | 11 637   | 8 581    |
|          | 4113     | -        | -        |
|          | 4119     | -        | -        |
| -        | 4120     | (6 514)  | (11 218) |
| :        | 4121     | (4 815)  | (8 676)  |
| ( )      | 4122     | (120)    | (374)    |
|          | 4123     | (160)    | (1 221)  |
|          | 4124     | (-)      | (-)      |
|          |          | (1 419)  | (916)    |
|          | 4129     | (0)      | (31)     |
|          | 4100     | 5 123    | (2 637)  |
| -        | 4210     | 7 711    | 30 851   |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | 7 335    | 29 717   |
| ,        | 4214     | 376      | 1 134    |
|          | 4219     | -        | -        |

|            |      | 2019 .  | 2018 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| -          | 4220 | (5 708) | (26 677) |
| :          |      |         |          |
| ， ，        | 4221 | (4 148) | (21 032) |
| ( )        | 4222 | (-)     | (-)      |
| ( )，       | 4223 | (1 560) | (5 645)  |
| ，          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 2 003   | 4 174    |
|            |      |         |          |
| -          | 4310 | -       | -        |
| :          | 4311 | -       | -        |
| ( )        | 4312 | -       | -        |
| ，          | 4313 | -       | -        |
| ，          | 4314 | -       | -        |
|            | 4319 | -       | -        |
| -          | 4320 | (7 160) | (1 800)  |
| :          |      |         |          |
| ( )<br>( ) | 4321 | (-)     | (-)      |
| ( )        | 4322 | (-)     | (-)      |
| ( )<br>，   | 4323 | (7 160) | (1 800)  |
|            | 4329 | (-)     | (-)      |
|            | 4300 | (7 160) | (1 800)  |
|            | 4400 | (34)    | (263)    |
|            | 4450 | 163     | 426      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 129    | 163    |
|   | 4490 | -      | -      |

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