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|       | 31.01.2026  |
|       | 0710099_7702687588_2019_000_20260131_262e70be-394f-4d8b-875e-5cedb7fe3ac0 |
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|       | 31.01.2026 ( )  |
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|       | 7702687588  |
|       | 774301001   |
|       | 88461298  |
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| 2     | 46.73.3   |
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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     | -                          | -                          | -                          |
| 2          |          | 1150     | 1 047                      | 2 098                      | 3 413                      |
| 2          |          |          | 1 047                      | 2 098                      | 3 413                      |
|            |          | 1160     | -                          | -                          | -                          |
| 3          |          | 1170     | 0                          | 800                        | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 93                         | 147                        | 54                         |
|            | I        | 1100     | 1 140                      | 3 045                      | 3 467                      |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 133 972                    | 115 880                    | 86 467                     |
| 4          |          |          | 636                        | 470                        | 235                        |
| 4          |          |          | 25 384                     | 21 556                     | 15 146                     |
| 4          |          |          | 107 952                    | 93 854                     | 70 823                     |
|            |          | 1220     | 0                          | -                          | 7                          |
| 5.1        |          | 1230     | 14 199                     | 16 098                     | 17 771                     |
| 5.1        |          |          | 3 944                      | 5 599                      | 5 206                      |
| 5.1        |          |          | 9 731                      | 9 044                      | 11 372                     |
| 5.1        |          |          | 11                         | 141                        | 19                         |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 1 480                      | 2 942                      | 2 643                      |
|             |            |          | 22                         | 886                        | 1 132                      |
|             |            |          | 1 458                      | 2 052                      | 1 511                      |
|             |            |          | 0                          | 3                          | -                          |
|             |            | 1260     | 23                         | 34                         | 40                         |
|             | <b>II</b>  | 1200     | 149 674                    | 134 954                    | 106 928                    |
|             |            | 1600     | 150 814                    | 137 999                    | 110 395                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 6 010                      | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 57 412                     | 52 968                     | 43 168                     |
|             | (          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 63 422                     | 52 978                     | 43 178                     |
|             |            |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 21                         | 3                          | 31                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 21                         | 3                          | 31                         |
|             |            |          |                            |                            |                            |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 3 669                      | 7 199                      | 15 765                     |
| 5.3         |            |          | 158                        | 3 878                      | 13 454                     |
| 5.3         |            |          | 3 511                      | 3 321                      | 2 311                      |

| <i>1</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>                   |
| 5.3      |          | 1520     | 77 239                     | 71 334                     | 45 586                     |
| 5.3      |          |          | 37 065                     | 31 989                     | 19 316                     |
| 5.3      |          |          | 18 656                     | 17 142                     | 7 939                      |
| 5.3      |          |          | 5 561                      | 6 601                      | 4 521                      |
| 5.3      |          |          | 271                        | 1 038                      | 699                        |
| 5.3      |          |          | 15 656                     | 14 565                     | 13 111                     |
|          |          | 1530     | -                          | -                          | -                          |
| 7        |          | 1540     | 6 463                      | 6 485                      | 5 835                      |
| 7        |          |          | 6 463                      | 6 485                      | 5 835                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 87 371                     | 85 018                     | 67 186                     |
|          |          | 1700     | 150 814                    | 137 999                    | 110 395                    |

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2

2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 320 711   | 317 296   |
|   | -   |      | 309 614   | 290 216   |
| 6 |     | 2120 | (212 097) | (211 068) |
| 6 | -   |      | (203 217) | (190 180) |
|   | ( ) | 2100 | 108 614   | 106 228   |
| 6 |     | 2210 | (97 945)  | (91 092)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 10 669    | 15 136    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 131       | 10        |
|   |     | 2330 | (190)     | (1 010)   |
|   |     | 2340 | 8 732     | 7 664     |
|   |     |      | 117       | 406       |
|   | ,   |      | 679       | 1 568     |
|   | ,   |      | 1 555     | 2 053     |
|   | ( ) |      | 3 387     | 2 975     |
|   |     | 2350 | (5 789)   | (9 207)   |
|   |     |      | (1 319)   | (4 796)   |
|   |     |      | (843)     | (2 613)   |
|   | ,   |      | (175)     | (-)       |
|   |     |      | (1 502)   | (-)       |
|   |     |      | (1 109)   | (1 079)   |
|   | ( ) | 2300 | 13 553    | 12 593    |



|   |            |      |        |        |
|---|------------|------|--------|--------|
|   |            |      | 2019 . | 2018 . |
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | (392)  | (252)  |
|   |            | 2430 | (18)   | 29     |
|   |            | 2450 | 0      | -      |

8

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2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 43 168 | 43 178 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 9 800  | 9 800  |
| :         | 3211 |     |     |     |     | 9 800  | 9 800  |
|           | 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    | (-) | -   | -   | 52 968  | 52 978 |
| 2019 .    |      |       |     |     |     |         |        |
| -         | 3310 | 6 000 | -   | -   | -   | 4 445   | 10 445 |
| :         | 3311 |       |     |     |     | 10 445  | 10 445 |
|           | 3312 |       |     | -   |     | -       | -      |
| ,         | 3313 |       |     | -   |     | -       | -      |
|           | 3314 | -     | -   | -   |     |         | -      |
|           | 3315 | 6 000 | -   | -   |     | (6 000) |        |
|           | 3316 | -     | -   | -   | -   | -       | -      |
| -         | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)    |
| :         | 3321 |       |     |     |     | (-)     | (-)    |
|           | 3322 |       |     | (-) |     | (-)     | (-)    |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)    |
|           | 3324 | (-)   | -   | -   |     | -       | (-)    |
|           | 3325 | (-)   | -   | -   |     | -       | (-)    |
|           | 3326 | -     | -   | -   | -   | -       | (-)    |
|           | 3327 |       |     |     |     | (-)     | (-)    |
|           | 3330 |       |     | -   | -   | -       |        |
|           | 3340 |       |     |     | -   | -       |        |
| 31 2019 . | 3300 | 6 010 | (-) | -   | -   | 57 413  | 63 423 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 43 168       | 9 800     | 0         | 52 968          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 43 168       | 9 800     | 0         | 52 968          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 43 168       | 9 800     | 0         | 52 968          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 43 168       | 9 800     | 0         | 52 968          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 63 422       | 52 978    | 43 178    |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 359 020   | 351 899   |
| :   | 4111 | 323 018   | 331 418   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 36 002    | 20 481    |
| -   | 4120 | (358 335) | (341 846) |
| :   | 4121 | (249 823) | (273 743) |
| ( ) | 4122 | (67 208)  | (62 803)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (2 766)   | (3 419)   |
|     | 4129 | (38 538)  | (1 881)   |
|     | 4100 | 685       | 10 053    |
| -   | 4210 | 2 395     | 551       |
| ( ) | 4211 | 679       | 551       |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 1 575     | -         |
| ,   | 4214 | 141       | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (300)     | (800)     |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (300)   | (800)   |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 2 095   | (249)   |
|      |      |         |         |
| -    | 4310 | -       | -       |
| :    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (4 195) | (9 576) |
| :    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  |      |         |         |
| ,    | 4323 | (4 195) | (9 576) |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (4 195) | (9 576) |
|      | 4400 | (1 415) | 228     |
|      | 4450 | 2 942   | 2 643   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 480  | 2 942  |
|   | 4490 | (47)   | 71     |

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