

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 19.02.2026  |
|       | 0710099_7116506832_2019_001_20260219_f8f4d0f7-65dd-4533-80c2-fb38d120750f |
|       | :   |
|       | " " -   |
|       |   |
|       | 19.02.2026 ( )  |
|       |   |
|       | 7116506832  |
|       | 711601001   |
|       | 69967230  |
| ( )   | 16  |
| ) - ( |   |
| 2     | 29.32   |
| ( )   | 301650, , 25, . 201 - ,   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 11 442                     | 9 194                      | 12 112                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 20                         | 44                         | 22                         |
|            |           | 1190     | 313                        | 128                        | 95                         |
|            | <b>I</b>  | 1100     | 11 775                     | 9 366                      | 12 229                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 17 675                     | 18 385                     | 17 765                     |
|            |           | 1220     | 12                         | 93                         | 99                         |
|            |           | 1230     | 19 049                     | 12 227                     | 14 014                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 7 082                      | 6 986                      | 2 085                      |
|            |           | 1260     | 68                         | 56                         | 16                         |
|            | <b>II</b> | 1200     | 43 886                     | 37 747                     | 33 979                     |
|            |           | 1600     | 55 661                     | 47 113                     | 46 208                     |

| <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     | 15 100                     | 15 100                     | 15 100                     |
|             |            | 1360     | 0                          | -                          | 4 295                      |
|             | ( )        | 1370     | 38 818                     | 25 422                     | 13 677                     |
|             | <b>III</b> | 1300     | 53 928                     | 40 532                     | 33 082                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 1 063                      |
|             |            | 1420     | 745                        | 642                        | 831                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 745                        | 642                        | 1 894                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 988                        | 5 939                      | 11 232                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 988                        | 5 939                      | 11 232                     |
|             |            | 1700     | 55 661                     | 47 113                     | 46 208                     |

1  
2

2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 171 471   | 162 319   |
|   |       | 2120 | (112 594) | (102 421) |
|   | ( )   | 2100 | 58 877    | 59 898    |
|   |       | 2210 | (16 755)  | (15 622)  |
|   |       | 2220 | (5 469)   | (4 915)   |
|   | ( )   | 2200 | 36 653    | 39 361    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 183       | 64        |
|   |       | 2330 | (114)     | (229)     |
|   |       | 2340 | 1 141     | 621       |
|   |       | 2350 | (1 287)   | (8 144)   |
|   | ( )   | 2300 | 36 576    | 31 673    |
|   | 5     | 2410 | (7 490)   | (7 856)   |
|   | . . ∴ | 2411 | (7 361)   | (8 068)   |
|   | 6     | 2412 | (128)     | 212       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 29 086    | 23 817    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 29 086    | 23 817    |



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