

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       |   |
|       | 12.02.2026  |
|       | 0710099_5045044550_2019_001_20260212_57d26212-9e60-40f4-8e82-52ea2b7fd25a |
|       | :   |
|       | " "   |
|       |   |
|       | 12.02.2026 ( )  |
|       |   |
|       | 5045044550  |
|       | 504501001   |
|       | 88916273  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 61.10   |
| ( )   | 142800, , , 61 , 1,   |
|       | . 3   |
|       | _____   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 12 725                     | 11 342                     | 8 233                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 12 725                     | 11 342                     | 8 233                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 314                        | 869                        | 762                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 608                        | 655                        | 1 519                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 3 265                      | 846                        | 5 074                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 4 187                      | 2 370                      | 7 355                      |
|            |           | 1600     | 16 912                     | 13 712                     | 15 588                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 743                     | 11 960                     | 11 015                     |
|             | <b>III</b> | 1300     | 13 763                     | 11 980                     | 11 035                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 149                      | 1 732                      | 4 553                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 149                      | 1 732                      | 4 553                      |
|             |            | 1700     | 16 912                     | 13 712                     | 15 588                     |

1

2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 90 641   | 85 715   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 90 641   | 85 715   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (83 752) | (79 929) |
|   | ( )   | 2200 | 6 889    | 5 786    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 177      | 13       |
|   |       | 2350 | (2 605)  | (2 069)  |
|   | ( )   | 2300 | 4 461    | 3 730    |
|   | 5     | 2410 | (2 678)  | (2 785)  |
|   | . ∴   | 2411 | (2 678)  | (2 785)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 783    | 945      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 783    | 945      |



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