

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.02.2026  |
|       | 0710099_6432009040_2019_000_20260204_32f988f7-21da-4513-8052-44a722e8e1e9 |
|       | :   |
|       | " -   |
|       |   |
|       | 05.02.2026 ( )  |
|       |   |
|       | 6432009040  |
|       | 772401001   |
|       | 69436550  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 115230, , . , .12, . 1, II  |
|       | _____.  |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 18 538                     | 18 243                     | 13 441                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 264                        | 379                        | 11                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 802                     | 18 622                     | 13 452                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 83 767                     | 74 923                     | 52 893                     |
|            |           | 1220     | 89                         | 89                         | -                          |
|            |           | 1230     | 36 799                     | 88 646                     | 35 175                     |
|            | (         | 1240     | 3 908                      | 3 908                      | 3 908                      |
|            | )         | 1250     | 4 411                      | 2 325                      | 239                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 128 974                    | 169 891                    | 92 215                     |
|            |           | 1600     | 147 776                    | 188 513                    | 105 667                    |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 887                     | 10 986                     | 14 016                     |
|             | <b>III</b> | 1300     | 11 897                     | 10 996                     | 14 026                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 565                        | 136                        | 37                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 565                        | 136                        | 37                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | (282)                      |
|             |            | 1520     | 135 314                    | 177 381                    | 91 886                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 135 314                    | 177 381                    | 91 604                     |
|             |            | 1700     | 147 776                    | 188 513                    | 105 667                    |

1

2

2019 .

| 3   |     |      | 2019 .    | 2018 .    |
|-----|-----|------|-----------|-----------|
| 1   | 2   | 3    | 4         | 5         |
|     | 4   | 2110 | 181 663   | 234 676   |
|     |     | 2120 | (149 779) | (185 194) |
|     | ( ) | 2100 | 31 884    | 49 482    |
|     |     | 2210 | (11 064)  | (8 860)   |
|     |     | 2220 | (22 516)  | (22 482)  |
|     | ( ) | 2200 | (1 696)   | 18 140    |
|     |     | 2310 | -         | -         |
|     |     | 2320 | -         | -         |
|     |     | 2330 | (-)       | (-)       |
|     |     | 2340 | 23 381    | 59        |
|     |     | 2350 | (20 724)  | (11 476)  |
|     | ( ) | 2300 | 961       | 6 723     |
|     | 5   | 2410 | (192)     | -         |
|     | . ∴ | 2411 | (192)     | (1 345)   |
|     | 6   | 2412 | -         | -         |
|     |     | 2460 | 0         | (7)       |
|     | ( ) | 2400 | 769       | 6 716     |
|     | ,   | 2510 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2520 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2530 | -         | -         |
| ( ) | 5   |      |           |           |
|     | 7   | 2500 | 769       | 6 716     |



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