

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       |                                                                           |
|       | 20.01.2026                                                                |
|       | 0710099_7730525476_2019_001_20260120_f44d0310-b00f-4ed3-b19b-e68596be1a31 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 20.01.2026 ( )                                                            |
|       |                                                                           |
|       | 7730525476                                                                |
|       | 772401001                                                                 |
|       | 77960130                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 70.22                                                                     |
| ( )   | 117105, VI , , 1, 33,                                                     |
|       | _____.                                                                    |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | 5                          | 882                        | 956                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 341                        | 1 366                      | 2 413                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 20 881                     | 21 403                     | 17 891                     |
|            |           | 1190     | 388                        | 1 084                      | 1 170                      |
|            | <b>I</b>  | 1100     | 21 615                     | 24 735                     | 22 430                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6                          | 125                        | 309                        |
|            |           | 1220     | 1                          | 23                         | 23                         |
|            |           | 1230     | 52 263                     | 5 049                      | 6 501                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 868                        | 4 567                      | 19 580                     |
|            |           | 1260     | 204                        | 60                         | 171                        |
|            | <b>II</b> | 1200     | 53 342                     | 9 824                      | 26 583                     |
|            |           | 1600     | 74 957                     | 34 559                     | 49 014                     |

| <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     | 10 020                     | 10 020                     | 10 020                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 884                     | 12 369                     | (80 398)                   |
|             | <b>III</b> | 1300     | 21 904                     | 22 389                     | (70 378)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 15 500                     | -                          | 85 350                     |
|             |            | 1420     | 0                          | 170                        | 330                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 15 500                     | 170                        | 85 680                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 32 848                     | 10 536                     | 31 371                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 704                      | 1 464                      | 2 341                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 552                     | 12 000                     | 33 712                     |
|             |            | 1700     | 74 957                     | 34 559                     | 49 014                     |

1

2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 176 291  | 100 709  |
|   |       | 2120 | (93 167) | (46 234) |
|   | ( )   | 2100 | 83 124   | 54 475   |
|   |       | 2210 | (2)      | (-)      |
|   |       | 2220 | (72 767) | (58 897) |
|   | ( )   | 2200 | 10 355   | (4 422)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 187      | 829      |
|   |       | 2330 | (0)      | (3 789)  |
|   |       | 2340 | 6 961    | 103 619  |
|   |       | 2350 | (16 364) | (5 798)  |
|   | ( )   | 2300 | 1 139    | 90 439   |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (1 273)  | (217)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (486)    | 92 766   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (486)    | 92 766   |



2019 .

| 1.        |      |        |     |     |     |          |          |
|-----------|------|--------|-----|-----|-----|----------|----------|
|           |      |        | ,   |     |     | ( )      |          |
| 1         | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10 020 | (-) | -   | -   | (80 398) | (70 378) |
| 2018 .    |      |        |     |     |     |          |          |
| -         | 3210 | 0      | -   | -   | -   | 92 767   | 92 767   |
| :         | 3211 |        |     |     |     | 92 767   | 92 767   |
|           | 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 | 10 020 | (-) | -   | -   | 12 369 | 22 389 |
| 2019 .    |      |        |     |     |     |        |        |
| -         | 3310 | -      | -   | -   | -   | -      | -      |
| :         | 3311 |        |     |     |     | -      | -      |
| :         | 3312 |        |     | -   |     | -      | -      |
| ,         | 3313 |        |     | -   |     | -      | -      |
|           | 3314 | -      | -   | -   |     |        | -      |
|           | 3315 | -      | -   | -   |     | -      |        |
|           | 3316 | -      | -   | -   | -   | -      | -      |
| -         | 3320 | (0)    | -   | (-) | (-) | (484)  | (484)  |
| :         | 3321 |        |     |     |     | (484)  | (484)  |
|           | 3322 |        |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |        |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-)    | -   | -   |     | -      | (-)    |
|           | 3325 | (-)    | -   | -   |     | -      | (-)    |
|           | 3326 | -      | -   | -   | -   | -      | (-)    |
|           | 3327 |        |     |     |     | (-)    | (-)    |
|           | 3330 |        |     | -   | -   | -      |        |
|           | 3340 |        |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10 020 | (-) | -   | -   | 11 884 | 21 904 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | (70 378)     | 92 767    | 0         | 22 389          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | (70 378)     | 92 767    | 0         | 22 389          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (80 398)     | 92 767    | 0         | 12 369          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (80 398)     | 92 767    | 0         | 12 369          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 21 904       | 22 389    | (70 378)  |                 |



2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 184 630   | 230 234   |
| :   | 4111 | 180 980   | 229 812   |
| ,   | 4112 | 3 414     | -         |
|     | 4113 | -         | -         |
|     | 4119 | 236       | 422       |
| -   | 4120 | (204 021) | (228 929) |
| :   | 4121 | (66 047)  | (23 814)  |
| ( ) | 4122 | (117 133) | (63 789)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (1 763)   | (268)     |
|     |      | (18 955)  | -         |
|     | 4129 | (123)     | (141 058) |
|     | 4100 | (19 391)  | 1 305     |
| -   | 4210 | 192       | 806       |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | 192       | 806       |
|     | 4219 | -         | -         |

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| -   | 4220 | (-)     | (-)      |
| :   |      |         |          |
| ,   | 4221 | (-)     | (-)      |
|     |      |         |          |
| ( ) | 4222 | (-)     | (-)      |
| ( ) | 4223 | (-)     | (-)      |
| ,   | 4224 | (-)     | (-)      |
|     | 4229 | (-)     | (-)      |
|     | 4200 | 192     | 806      |
|     |      |         |          |
| -   | 4310 | 15 500  | -        |
| :   | 4311 | 15 500  | -        |
| ( ) | 4312 | -       | -        |
| ,   | 4313 | -       | -        |
| ,   | 4314 | -       | -        |
|     | 4319 | -       | -        |
| -   | 4320 | (0)     | (82 276) |
| :   |      |         |          |
| ( ) | 4321 | (-)     | (-)      |
| ( ) |      |         |          |
|     | 4322 | (-)     | (-)      |
| ( ) |      |         |          |
| ( ) | 4323 | (0)     | (82 276) |
| ,   |      |         |          |
|     | 4329 | (-)     | (-)      |
|     | 4300 | 15 500  | (82 276) |
|     | 4400 | (3 699) | (80 165) |
|     | 4450 | 4 567   | 19 580   |

|   |      |        |          |
|---|------|--------|----------|
|   |      | 2019 . | 2018 .   |
| 1 | 2    | 3      | 4        |
|   | 4500 | 868    | (60 585) |
|   | 4490 | -      | -        |

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