

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 08.02.2026                                                                |     |
|       | 0710099_7703620709_2019_000_20260208_673125d7-0db4-4f32-9f31-09bb1c1f7cef |     |
|       |                                                                           | :   |
|       |                                                                           | " " |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 08.02.2026                                                                |     |
|       | 7703620709                                                                |     |
|       | 560901001                                                                 |     |
|       | 98320966                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 12300                                                                     |     |
| 2     | 68.20.2                                                                   |     |
| ( )   | 460000, , , , 1                                                           |     |
|       | — . — .                                                                   |     |
| /     |                                                                           |     |
| /     |                                                                           |     |

31 2019 .

| <i>1</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 1110 | -         | -         | -         |
|  | 1120 | -         | -         | -         |
|  | 1130 | -         | -         | -         |
|  | 1140 | -         | -         | -         |
|  | 1150 | 1 294 706 | 1 354 951 | 1 394 748 |
|  |      | 0         | -         | -         |
|  |      | 0         | -         | -         |
|  |      | 64 044    | 60 023    | 47 884    |
|  |      | 20        | 20        | 20        |
|  |      | 0         | -         | -         |
|  |      | 0         | -         | -         |
|  |      | 1 230 642 | 1 294 908 | 1 346 751 |
|  | ,    | 0         | -         | -         |
|  |      | 0         | -         | 93        |

| <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>                   |
|            |          | 1160        | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          | 1170        | -                          | -                          | -                          |
|            |          | 1180        | 24 052                     | 567                        | 425                        |
|            |          | 1190        | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
|            |          |             | 0                          | -                          | -                          |
| <b>I</b>   |          | <b>1100</b> | <b>1 318 758</b>           | <b>1 355 518</b>           | <b>1 395 173</b>           |
| <b>II.</b> |          |             |                            |                            |                            |
|            |          | 1210        | 32 097                     | 35 818                     | 57 769                     |
|            |          | 2 886       | 2 881                      | 2 881                      |                            |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 29 211      | 32 937                     | 54 888                     |                            |
|            |          | 0           | -                          | -                          | -                          |
|            |          | 0           | -                          | -                          | -                          |

| <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>                   |
|          |          | 1220     | 0                          | 2 746                      | 2 780                      |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        | 0%       | 0                          | -                          | -                          |
| (        | )        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 16                         |
|          |          |          | 0                          | -                          | -                          |
|          | -        |          | 0                          | 2 746                      | 2 765                      |
|          |          | 1230     | 126 551                    | 104 756                    | 73 351                     |
|          |          |          | 2 869                      | 4 474                      | 3 030                      |
|          |          |          | 121 994                    | 98 504                     | 67 502                     |
|          |          |          | 261                        | -                          | 1 518                      |
|          |          |          | 0                          | 350                        | 86                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 40                         |
|          |          |          | 0                          | -                          | -                          |
| (        | )        |          | 0                          | -                          | -                          |
|          |          |          | 1 427                      | 1 427                      | 1 340                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <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>                   |
|           | (        | 1240      | -                          | -                          | -                          |
|           | )        | 1250      | 385                        | 487                        | 3 314                      |
|           |          | 63        | 216                        | 26                         |                            |
|           |          | 0         | -                          | -                          |                            |
|           | ( )      | 0         | -                          | -                          |                            |
|           |          | 0         | -                          | -                          |                            |
|           |          | 322       | 271                        | 3 288                      |                            |
|           |          | 0         | -                          | -                          |                            |
|           |          | 0         | -                          | -                          |                            |
|           |          | 0         | -                          | -                          |                            |
|           |          | 0         | -                          | -                          |                            |
|           | ( )      | 0         | -                          | -                          |                            |
|           | (        | 0         | -                          | -                          |                            |
|           | )        | 0         | -                          | -                          |                            |
|           |          | 1260      | 112 032                    | 113 609                    | 118 032                    |
|           |          |           | 112 032                    | 113 609                    | 118 032                    |
| <b>II</b> | 1200     | 271 065   | 257 416                    | 255 246                    |                            |
|           | 1600     | 1 589 823 | 1 612 934                  | 1 650 419                  |                            |

### III.

|            |    |      |        |        |        |
|------------|----|------|--------|--------|--------|
|            | (  | 1310 | 10     | 10     | 10     |
|            | ), |      |        |        |        |
|            | )  | 1320 | (-)^2  | (-)    | (-)    |
|            |    | 1340 | -      | -      | -      |
|            |    | (    | 1350   | -      | -      |
|            | )  | 1360 | -      | -      | -      |
|            | (  | 1370 | 53 187 | 51 558 | 49 885 |
|            | )  | 1300 | 53 197 | 51 568 | 49 895 |
| <b>III</b> |    |      |        |        |        |

| <i>1</i>   |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>IV.</b> |           |          |                      |                      |                      |
|            |           | 1410     | 1 129 617            | 1 172 777            | 1 178 447            |
|            |           |          | 695 829              | 738 989              | 744 659              |
|            |           |          | 433 788              | 433 788              | 433 788              |
|            | (         |          | 0                    | -                    | -                    |
|            | )         |          | 0                    | -                    | -                    |
|            |           | 1420     | 23 087               | 67                   | 1 203                |
|            |           | 1430     | -                    | -                    | -                    |
|            |           | 1450     | -                    | -                    | -                    |
|            | <b>IV</b> | 1400     | 1 152 704            | 1 172 844            | 1 179 650            |
| <b>V.</b>  |           |          |                      |                      |                      |
|            |           | 1510     | 134 719              | 156 841              | 164 432              |
|            |           |          | 1 084                | 1 152                | 1 161                |
|            |           |          | 0                    | -                    | -                    |
|            |           |          | 133 634              | 155 690              | 163 271              |
|            | (         |          | 0                    | -                    | -                    |
|            | )         |          | 0                    | -                    | -                    |
|            | (         |          | 0                    | -                    | -                    |
|            | )         |          | 0                    | -                    | -                    |
|            | ( )       |          | 0                    | -                    | -                    |
|            | ( )       |          | 0                    | -                    | -                    |
|            | ( )       |          | 0                    | -                    | -                    |
|            | ( )       |          | 0                    | -                    | -                    |
|            |           |          | 0                    | -                    | -                    |
|            |           |          | 0                    | -                    | -                    |
|            |           |          | 0                    | -                    | -                    |
|            |           |          | 0                    | -                    | -                    |

| <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>                   |
|          |          | 1520     | 248 866                    | 231 681                    | 256 442                    |
|          |          |          | 63                         | 20                         | 68                         |
|          |          |          | 132                        | 117                        | 118                        |
|          |          |          | 21                         | 1                          | 31                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 55 417                     | 48 789                     | 49 603                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 155 661                    | 146 973                    | 170 553                    |
|          |          |          | 20 486                     | 20 619                     | 18 928                     |
|          |          |          | 17 086                     | 15 163                     | 17 141                     |
|          | 1530     |          | -                          | -                          | -                          |
|          | 1540     |          | 337                        | -                          | -                          |
|          | 1550     |          | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 383 922                    | 388 522                    | 420 874                    |
|          |          | 1700     | 1 589 823                  | 1 612 934                  | 1 650 419                  |

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| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 260 415       | 245 689       |
|          |          | 2120     | (122 603)     | (121 527)     |
|          | ( )      | 2100     | 137 812       | 124 162       |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (58 495)      | (63 917)      |
|          | ( )      | 2200     | 79 317        | 60 245        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 138           | 114           |
|          |          | 2330     | (74 711)      | (72 334)      |



| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          |          | 0             | 18 672        |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | 106           |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |





| 3 | 2   | 3    | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ,   | 2530 | -      | -      |
|   | ( ) | 5    |        |        |
|   | 7   | 2500 | 1 629  | 1 673  |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3 . .  
 4 , .  
 5 ( ) .  
 6 .  
 7 " ( ) " ( ) " ,  
 , ( ) " , " ,  
 ( ) " . "

2019  
 2  
 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " "

| 3 | 2      | 3    | 2019 . | 2018 . |
|---|--------|------|--------|--------|
| 1 | 2      | 3    | 4      | 5      |
|   | 8      | 2410 |        |        |
|   | .. ( ) | 2421 | -      | -      |
|   |        | 2430 | -      | -      |
|   |        | 2450 | -      | -      |

8 2411

2019 .

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| , | ) | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
| ( | ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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| 1.            |             |             |           |            |          |          |               |               |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
|               |             |             | ,         |            |          |          | (             | )             |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>49 885</b> | <b>49 895</b> |
| <b>2018 .</b> |             |             |           |            |          |          |               |               |
| :             | 3210        | 0           | -         | -          | -        | -        | 1 673         | 1 673         |
| :             | 3211        |             |           |            |          |          | 1 673         | 1 673         |
|               | 3212        |             |           | -          |          |          | -             | -             |
| ,             | 3213        |             |           | -          |          |          | -             | -             |
|               | 3214        | -           | -         | -          |          |          |               | -             |
|               | 3215        | -           | -         | -          |          |          | -             |               |
|               | 3216        | -           | -         | -          | -        | -        | -             | -             |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)           | (-)           |
| :             | 3221        |             |           |            |          |          | (-)           | (-)           |
|               | 3222        |             |           | (-)        |          | (-)      | (-)           | (-)           |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)           | (-)           |
|               | 3224        | (-)         | -         | -          |          |          | -             | (-)           |
|               | 3225        | (-)         | -         | -          |          |          | -             | (-)           |
|               | 3226        | -           | -         | -          | -        | -        | -             | (-)           |
|               | 3227        |             |           |            |          | (-)      | (-)           |               |
|               | 3230        |             |           | -          | -        | -        | -             |               |
|               | 3240        |             |           |            | -        | -        | -             |               |

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|             |             |      |     |     |     |       |        |
|-------------|-------------|------|-----|-----|-----|-------|--------|
|             |             |      | ,   |     |     | (     |        |
| 1           | 2           | 3    | 4   | 5   | 6   | 7     | 8      |
| <b>31</b>   | <b>2018</b> | 3200 | 10  | (-) | -   | -     | 51 558 |
| <b>2019</b> | .           |      |     |     |     |       | 51 568 |
| :           | -           | 3310 | 0   | -   | -   | -     | 1 629  |
| :           |             | 3311 |     |     |     | 1 629 | 1 629  |
|             |             | 3312 |     | -   |     | -     | -      |
| ,           |             | 3313 |     | -   |     | -     | -      |
|             |             | 3314 | -   | -   | -   |       | -      |
|             |             | 3315 | -   | -   | -   | -     |        |
|             |             | 3316 | -   | -   | -   | -     | -      |
| :           | -           | 3320 | (-) | -   | (-) | (-)   | (-)    |
| :           |             | 3321 |     |     |     | (-)   | (-)    |
|             |             | 3322 |     |     | (-) | (-)   | (-)    |
| ,           |             | 3323 |     |     | (-) | (-)   | (-)    |
|             |             | 3324 | (-) | -   | -   | -     | (-)    |
|             |             | 3325 | (-) | -   | -   | -     | (-)    |
|             |             | 3326 | -   | -   | -   | -     | (-)    |
|             |             | 3327 |     |     |     | (-)   | (-)    |
|             |             | 3330 |     | -   | -   | -     |        |
|             |             | 3340 |     |     | -   | -     |        |
| <b>31</b>   | <b>2019</b> | 3300 | 10  | (-) | -   | -     | 53 187 |
|             |             |      |     |     |     |       | 53 197 |

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|     |      |              | 2018 . |         |              |
|-----|------|--------------|--------|---------|--------------|
|     |      | 31<br>2017 . |        |         | 31<br>2018 . |
|     |      |              | ( )    |         |              |
| 1   | 2    | 3            | 4      | 5       | 6            |
| - : | 3400 | 49 885       | 1 673  | 0       | 51 558       |
| :   | 3410 | -            | -      | -       | -            |
|     | 3420 | -            | -      | -       | -            |
|     | 3500 | 49 885       | 1 673  | 0       | 51 558       |
|     |      | ( ):         |        |         |              |
|     | 3401 | 49 885       | 1 673  | 0       | 51 558       |
| :   | 3411 | -            | -      | -       | -            |
|     | 3421 | -            | -      | -       | -            |
|     | 3501 | 49 885       | 1 673  | 0       | 51 558       |
| ,   |      |              | ( ):   |         |              |
|     | 3402 | -            | -      | -       | -            |
| :   | 3412 | -            | -      | -       | -            |
|     | 3422 | -            | -      | -       | -            |
|     | 3502 | -            | -      | -       | -            |
|     |      | 3.           |        |         |              |
|     |      | 31<br>.      | 2019   | 31<br>. | 2018         |
|     | 3600 |              | 53 197 |         | 31<br>2017 . |
|     |      |              |        |         | 49 895       |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 242 784   | 222 711   |
| : | 4111 | 234 365   | 222 488   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 8 419     | 223       |
| - | 4120 | (196 729) | (212 777) |
| : | 4121 | (64 866)  | (88 202)  |
| , | 4122 | (4 624)   | (3 936)   |
|   | 4123 | (95 540)  | (79 924)  |
|   | 4124 | (1 005)   | (160)     |
|   | 4129 | (30 694)  | (40 555)  |
|   | 4100 | 46 055    | 9 934     |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (2 997)   | (7 091)   |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (2 997)  | (7 091)  |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (-)      | (-)      |
| ,       | 4200 | (2 997)  | (7 091)  |
| -       | 4310 | 0        | 33 200   |
| :       | 4311 | 0        | 33 200   |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| ,       | 4319 | -        | -        |
| -       | 4320 | (43 160) | (38 870) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ( )     | 4322 | (-)      | (-)      |
| ( ) ,   | 4323 | (43 160) | (38 870) |
| ,       | 4329 | (-)      | (-)      |
| ,       | 4300 | (43 160) | (5 670)  |
| ,       | 4400 | (102)    | (2 827)  |
| ,       | 4450 | 487      | 3 314    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 385    | 487    |
|   | 4490 | -      | -      |

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