

| | |
|-------|---|
| | () |
| | () |
| | 05.07.2025 |
| | 0710099_2224076095_2019_000_20250705_b88c6f5a-9ba8-4a42-aebd-a9ed9ee3d256 |
| | : |
| | " " |
| | 05.07.2025 () |
| | 2224076095 |
| | 222401001 |
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| () | 16 |
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| | _____ |
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31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 12 122 | 13 465 | 13 269 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 12 122 | 13 465 | 13 269 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 167 | 174 | 218 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 12 289 | 13 639 | 13 487 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 29 206 | 27 109 | 22 305 |
| | | | 0 | - | - |
| | | | 2 668 | 2 328 | 3 672 |
| | | | 0 | - | - |
| | | | 79 | 103 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 13 | 12 | 13 |
| | | | 26 446 | 24 666 | 18 620 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 524 | - | - |
| | | | 524 | - | - |
| | , | | 0 | - | - |
| | , 0% | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 35 170 | 18 223 | 29 753 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 45 | - | 12 |
| | () | | 0 | - | - |
| | | | 647 | 2 840 | 193 |
| | | | 0 | - | - |
| | | | 6 223 | 3 831 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 839 | 991 | 221 |
| | | | 26 085 | 9 346 | 28 937 |
| | | | 331 | 1 215 | 390 |
| | () | 1240 | 23 000 | 31 000 | 26 000 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 21 000 | 31 000 | 26 000 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 000 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 818 | 1 102 | 1 295 |
| | | | 0 | - | - |
| | | | 811 | 1 100 | 1 287 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 7 | 2 | 8 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | 1260 | 73 | 74 | 38 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 73 | 74 | 38 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | II | 1200 | 88 791 | 77 508 | 79 391 |
| | | 1600 | 101 080 | 91 147 | 92 878 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 70 674 | 65 470 | 65 778 |
| |) | III | 1300 | 70 684 | 65 480 |
| | | IV. | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
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| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 30 396 | 25 667 | 27 090 |
| | | | 2 344 | 2 087 | 2 221 |
| | | | 3 907 | 3 294 | 3 550 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 4 198 | 3 767 | 80 |
| | | | 0 | - | - |
| | | | 9 525 | 8 432 | 12 429 |
| | | | 2 500 | 2 237 | 1 141 |
| | | | 7 922 | 5 850 | 7 669 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 30 396 | 25 667 | 27 090 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 101 080 | 91 147 | 92 878 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|----------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 230 140 | 161 397 |
| | | | 230 140 | 161 397 |
| | | 2120 | (176 225) | (120 285) |
| | | | (176 225) | (120 285) |
| | () | 2100 | 53 915 | 41 112 |
| | | 2210 | (-) | (-) |
| | | 2220 | (43 305) | (39 271) |
| | | | (43 305) | (39 271) |
| | () | 2200 | 10 610 | 1 841 |
| | | 2310 | - | - |
| | | 2320 | 842 | 1 009 |
| | | | 842 | 1 009 |
| | | | 0 | - |
| | 0% | | 0 | - |
| | | 2330 | (0) | (-) |
| | | | (0) | (-) |
| | , 269 | | (0) | (-) |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 4 501 | 7 154 |
| | , | | 352 | 1 178 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | 2 585 |
| | , , | | 0 | 2 527 |
| | , | | 0 | - |
| | , | | 1 720 | - |
| | , | | 0 | - |
| | , () | | 588 | 605 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 1 720 | - |
| | , , | | 43 | 147 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | 2 |

| <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 | - |
| | | | 78 | 110 |
| | | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |

| | | | 2019 . | 2018 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (5 138) | (8 406) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (304) | (948) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (2 585) |
| | , | , | (0) | (2 527) |
| | , | | (0) | (-) |
| | , | | (1 720) | (-) |
| | , | | (0) | (-) |
| | , | () | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (244) | (123) |
| | | | (1 720) | (-) |
| | , | , | (0) | (-) |
| | | | (0) | (-) |

| 3 | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (201) | (288) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | (, | | (0) | (-) |
| | | | (949) | (1 127) |
| | | | (0) | (-) |
| | , | | (0) | (808) |
| | , | | (0) | (-) |
| | () | 2300 | 10 815 | 1 598 |
| | 5 | 2410 | (2 310) | (704) |
| | ∴ | 2411 | (2 303) | (661) |
| | 6 | 2412 | (7) | (43) |
| | | 2460 | (1) | (2) |
| | , | | 0 | - |
| | | | (1) | (2) |
| | | | 0 | - |
| | () | 2400 | 8 504 | 892 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 8 504 | 892 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7
" ()", "
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2019
19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2019 . | 2018 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | (147) | (347) |
| | | 2430 | (7) | (43) |
| | | 2450 | 0 | - |

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2411

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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 | (-) | (-) |

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

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|---------|---------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 65 778 | 65 788 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 892 | 892 | |
| : | 3211 | | | | | 892 | 892 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (1 200) | (1 200) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (1 200) | (1 200) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 65 470 | 65 480 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 504 | 8 504 |
| : | 3311 | | | | | 8 504 | 8 504 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 300) | (3 300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 300) | (3 300) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 70 674 | 70 684 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 65 788 | 892 | (1 200) | 65 480 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 65 788 | 892 | (1 200) | 65 480 |
| (): | | | | | |
| | 3401 | 65 778 | 892 | (1 200) | 65 470 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 65 778 | 892 | (1 200) | 65 470 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 70 684 | 65 480 | 65 788 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 225 058 | 176 885 |
| : | 4111 | 213 903 | 171 368 |
| , | 4112 | 78 | 1 100 |
| | 4113 | - | - |
| | 4119 | 11 077 | 4 417 |
| - | 4120 | (220 333) | (174 299) |
| : | 4121 | (127 477) | (82 189) |
| () | 4122 | (56 389) | (50 330) |
| | 4123 | (-) | (-) |
| | 4124 | (1 419) | (1 490) |
| | 4129 | (35 048) | (40 290) |
| | 4100 | 4 725 | 2 586 |
| - | 4210 | 2 500 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 2 500 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 638) | (1 735) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (138) | (1 735) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 500) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 138) | (1 735) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 871) | (1 044) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 871) | (1 044) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (2 871) | (1 044) |
| | 4400 | (284) | (193) |
| | 4450 | 1 102 | 1 295 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 818 | 1 102 |
| | 4490 | - | - |

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