

|       |   |
|-------|---|
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|       | ( )   |
|       | 28.07.2025  |
|       | 0710099_3525096890_2019_000_20250728_a96417bd-be4d-4101-bd92-8e54631832db |
|       | :   |
|       | " "   |
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|       | 3525096890  |
|       | 352501001   |
|       | 50471006  |
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| /     | 1023500887167   |
|       | " "   |
| /     | 3525003913  |

31 2019 .

| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 1 289                      | 2 309                      | 3 651                      |
|            |          |          | 1 289                      | 2 309                      | 3 651                      |
|            |          | 1160     | 3 595                      | 4 081                      | 2 197                      |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 4 884                      | 6 390                      | 5 848                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 10 084                     | 12 881                     | 7 214                      |
|            |          |          | 46                         | 52                         | 42                         |
|            |          |          | 9 786                      | 12 500                     | 6 950                      |
|            |          |          | 252                        | 329                        | 222                        |
|            |          | 1220     | 3                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 52 022                     | 59 074                     | 32 250                     |
|             |           |          | 3 239                      | 3 552                      | 28                         |
|             |           |          | 38 819                     | 43 099                     | 18 906                     |
|             |           |          | 481                        | 3 354                      | 556                        |
|             |           |          | 3                          | -                          | -                          |
|             |           |          | 114                        | 5                          | -                          |
|             |           |          | 9 366                      | 9 064                      | 12 760                     |
|             | (         | 1240     | 34 920                     | 43 902                     | 77 681                     |
|             | )         |          | 0                          | -                          | 20 000                     |
|             |           |          | 0                          | 5 550                      | 26 000                     |
|             | ( )       |          | 34 920                     | 38 352                     | 31 681                     |
|             |           | 1250     | 7 203                      | 2 432                      | 7 967                      |
|             |           |          | 59                         | 151                        | 388                        |
|             |           |          | 1                          | 1                          | 1                          |
|             |           |          | 7 143                      | 2 280                      | 7 578                      |
|             |           | 1260     | 833                        | 751                        | 523                        |
|             |           |          | 108                        | 150                        | 51                         |
|             |           |          | 725                        | 601                        | 472                        |
|             | <b>II</b> | 1200     | 105 065                    | 119 040                    | 125 635                    |
|             |           | 1600     | 109 949                    | 125 430                    | 131 483                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 8                          | 8                          | 8                          |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | ( )       | 1370     | 85 329                     | 107 190                    | 104 706                    |

| <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>                   |
|          | <b>III</b> | 1300     | 85 337                     | 107 198                    | 104 714                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 1 000                      | -                          | -                          |
|          |            |          | 1 000                      | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 1 000                      | 0                          | 0                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 23 612                     | 18 232                     | 26 769                     |
|          |            |          | 605                        | 543                        | 610                        |
|          |            |          | 967                        | 812                        | 1 030                      |
|          | ( )        |          | 6 574                      | 4 524                      | 12 870                     |
|          |            |          | 672                        | 718                        | 875                        |
|          |            |          | 11 671                     | 8 416                      | 8 970                      |
|          |            |          | 1 192                      | 1 648                      | 559                        |
|          |            |          | 1 931                      | 1 571                      | 1 855                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 23 612                     | 18 232                     | 26 769                     |
|          |            | 1700     | 109 949                    | 125 430                    | 131 483                    |

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2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 985 085   | 866 887   |
|   |     |      | 980 997   | 863 429   |
|   | ( ) |      | 4 088     | 3 458     |
|   |     | 2120 | (901 979) | (793 548) |
|   |     |      | (898 540) | (790 609) |
|   | ( ) |      | (3 439)   | (2 939)   |
|   | ( ) | 2100 | 83 106    | 73 339    |
|   |     | 2210 | (51 068)  | (48 745)  |
|   |     |      | (50 821)  | (48 520)  |
|   | ( ) |      | (247)     | (225)     |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 32 038    | 24 594    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 085     | 506       |
|   |     |      | 1 085     | 506       |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 570       | 9 748     |
|   |     |      | 1         | 7         |
|   |     |      | 542       | 629       |
|   | ,   |      | 26        | -         |
|   | ,   |      | 1         | 5         |
|   |     |      | 0         | 9 107     |

|   |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (10 848) | (25 520) |
|   |       |      | (4 231)  | (2 556)  |
|   |       |      | (0)      | (21 213) |
|   |       |      | (1 250)  | (1 261)  |
|   |       |      | (0)      | (63)     |
|   | ,     |      | (0)      | (3)      |
|   |       |      | (4 875)  | (-)      |
|   |       |      | (492)    | (424)    |
|   | ( )   | 2300 | 22 845   | 9 328    |
|   | 5     | 2410 | (4 688)  | (1 826)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (18)     | (18)     |
|   | ,     |      | (18)     | (18)     |
|   | ( )   | 2400 | 18 139   | 7 484    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 18 139   | 7 484    |
|   | ( )   | 2900 | -        | -        |

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
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" " ( )", "  
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02.07.2010 . 66 " "

|   |     |      | 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> | <b>-</b> |

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 8   | (-) | -   | -   | 104 706 | 104 714 |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 7 484   | 7 484   |
| :                | 3211 |     |     |     |     | 7 484   | 7 484   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (5 000) | (5 000) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (5 000) | (5 000) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 8   | (-) | -   | -   | 107 190  | 107 198  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 18 139   | 18 139   |
| :                | 3311 |     |     |     |     | 18 139   | 18 139   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (40 000) | (40 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (40 000) | (40 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 8   | (-) | -   | -   | 85 329   | 85 337   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 85 337          | 107 198         | 104 714         |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 998 001   | 845 814   |
| :        | 4111 | 983 049   | 842 025   |
| ,        | 4112 | 1 072     | 971       |
|          | 4113 | -         | -         |
|          | 4119 | 13 880    | 2 818     |
| -        | 4120 | (964 687) | (857 396) |
| :        | 4121 | (922 598) | (815 007) |
| ( )      | 4122 | (35 288)  | (21 040)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (1 815)   | (4 624)   |
|          | 4129 | (4 986)   | (16 725)  |
|          | 4100 | 33 314    | (11 582)  |
| -        | 4210 | 78 656    | 126 359   |
| ( )      | 4211 | 26        | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 77 862    | 91 280    |
| ,        | 4214 | 768       | -         |
|          | 4219 | 0         | 35 079    |
| -        | 4220 | (72 564)  | (110 530) |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (0)      | (2 795)   |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (72 564) | (107 735) |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 6 092    | 15 829    |
| -          | 4310 | 5 000    | -         |
| :          | 4311 | 5 000    | -         |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (39 548) | (11 608)  |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (33 017) | (11 608)  |
| ( )<br>,   | 4323 | (4 000)  | (-)       |
|            | 4329 | (2 531)  | (-)       |
|            | 4300 | (34 548) | (11 608)  |
|            | 4400 | 4 858    | (7 361)   |
|            | 4450 | 2 432    | 7 967     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 203  | 2 432  |
|   | 4490 | (87)   | 1 826  |

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