

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 05.02.2026  |     |
|       | 0710099_2221032646_2019_001_20260205_ca0fe58f-01fa-4a7f-a22d-2067c1ae14a2 |     |
|       |   | :   |
|       | " "   |     |
|       |   |     |
|       |   | ( ) |
|       | 05.02.2026  |     |
|       | 2221032646  |     |
|       | 222101001   |     |
|       | 49686405  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 41.2  |     |
| ( )   | 656039, , . , . , .<br>121, 1<br>-----                                    |     |
| /     | 1022201767543   |     |
|       | " - "   |     |
| /     | 2225045580  |     |

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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |                |                |               |
|----------|-------------|----------------|----------------|---------------|
|          | 1110        | -              | -              | -             |
|          | 1120        | -              | -              | -             |
|          | 1130        | -              | -              | -             |
|          | 1140        | -              | -              | -             |
|          | 1150        | 2 723          | 3 435          | 5 011         |
|          |             | 2 723          | 3 435          | 5 011         |
|          | 1160        | -              | -              | -             |
|          | 1170        | 0              | -              | 350           |
|          |             | 0              | -              | 350           |
|          | 1180        | -              | -              | -             |
|          | 1190        | 158 340        | 119 940        | 58 269        |
|          |             | 158 340        | 119 940        | 58 269        |
| <b>I</b> | <b>1100</b> | <b>161 063</b> | <b>123 375</b> | <b>63 630</b> |

**II.**

|   |      |        |        |        |
|---|------|--------|--------|--------|
|   | 1210 | 450    | 912    | 39 694 |
|   | 1220 | -      | -      | -      |
|   | 1230 | 43 328 | 25 905 | 49 154 |
|   |      | 40 643 | 20 890 | 23 284 |
| ( | 1240 | -      | -      | -      |
| ) | 1250 | 117    | -      | 437    |
|   |      | 0      | -      | 37     |
|   |      | 117    | -      | 400    |
|   | 1260 | -      | -      | -      |

| <i>I</i> |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          | <b>II</b> | 1200     | 43 895               | 26 817               | 89 285               |
|          |           | 1600     | 204 958              | 150 192              | 152 915              |

### **III.**

|  |             |      |                  |       |       |
|--|-------------|------|------------------|-------|-------|
|  | (<br>,<br>) | 1310 | 20               | 20    | 20    |
|  | ,           |      | 0                | 20    | 20    |
|  | ,           | 1320 | (-) <sup>2</sup> | (-)   | (-)   |
|  |             | 1340 | -                | -     | -     |
|  | (<br>)      | 1350 | -                | -     | -     |
|  |             | 1360 | -                | -     | -     |
|  | (<br>)      | 1370 | 32               | 7 803 | 8 302 |
|  |             |      | 32               | 7 803 | 8 302 |
|  | <b>III</b>  | 1300 | 52               | 7 823 | 8 322 |

### **IV.**

|  |           |      |   |   |
|--|-----------|------|---|---|
|  | 1410      | -    | - | - |
|  | 1420      | -    | - | - |
|  | 1430      | -    | - | - |
|  | 1450      | -    | - | - |
|  | <b>IV</b> | 1400 | - | - |

### **V.**

|  |          |         |         |         |
|--|----------|---------|---------|---------|
|  | 1510     | 0       | -       | 450     |
|  | 1520     | 87 584  | 83 191  | 77 460  |
|  | 1530     | -       | -       | -       |
|  | 1540     | -       | -       | -       |
|  | 1550     | 117 322 | 59 178  | 66 683  |
|  |          | 111 456 | 56 219  | 62 536  |
|  |          | 5 866   | 2 959   | 4 147   |
|  | <b>V</b> | 1500    | 204 906 | 142 369 |
|  |          | 1700    | 204 958 | 150 192 |

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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     | 27            | 2 089         |
|          |          | 2120     | (-)           | (-)           |
|          | ( )      | 2100     | 27            | 2 089         |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 27            | 2 089         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 875           | 7 714         |
|          |          | 2350     | (7 936)       | (8 790)       |
|          | ( )      | 2300     | (7 034)       | 1 013         |
|          | <i>5</i> | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (737)         | (484)         |
|          |          |          | 737           | (484)         |
|          | ( )      | 2400     | (7 771)       | 529           |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | <i>5</i> |               |               |
|          | <i>7</i> | 2500     | (7 771)       | 529           |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 "  
" "

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

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**0710003**

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 | (-)    | (-)    |

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

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**0710004**

2019 .

| 1.            |             |      |    |     |     |         |         |       |
|---------------|-------------|------|----|-----|-----|---------|---------|-------|
|               |             |      | ,  |     |     |         | (       | )     |
| 1             | 2           | 3    | 4  | 5   | 6   | 7       | 8       |       |
| <b>31</b>     | <b>2017</b> | 3100 | 20 | (-) | -   | -       | 8 302   | 8 322 |
| <b>2018 .</b> |             |      |    |     |     |         |         |       |
| :             | 3210        | 0    | -  | -   | -   | -       | 529     | 529   |
| :             | 3211        |      |    |     |     |         | 529     | 529   |
|               | 3212        |      |    | -   |     |         | -       | -     |
| ,             | 3213        |      |    | -   |     |         | -       | -     |
|               | 3214        | -    | -  | -   |     |         | -       | -     |
|               | 3215        | -    | -  | -   |     |         | -       |       |
|               | 3216        | -    | -  | -   | -   | -       | -       | -     |
| :             | 3220        | (0)  | -  | (-) | (-) | (1 028) | (1 028) |       |
| :             | 3221        |      |    |     |     | (1 028) | (1 028) |       |
|               | 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 | 20 | (-) | -   | -       | 7 803   |
| <b>2019</b> | .           |      |    |     |     |         | 7 823   |
| :           | 3310        | -    | -  | -   | -   | -       | -       |
| :           | 3311        |      |    |     |     | -       | -       |
|             | 3312        |      |    | -   |     | -       | -       |
| ,           | 3313        |      |    | -   |     | -       | -       |
|             | 3314        | -    | -  | -   |     |         | -       |
|             | 3315        | -    | -  | -   |     | -       |         |
|             | 3316        | -    | -  | -   | -   | -       | -       |
| :           | 3320        | (0)  | -  | (-) | (-) | (7 771) | (7 771) |
| :           | 3321        |      |    |     |     | (7 771) | (7 771) |
|             | 3322        |      |    | (-) |     | (-)     | (-)     |
| ,           | 3323        |      |    | (-) |     | (-)     | (-)     |
|             | 3324        | (-)  | -  | -   |     | -       | (-)     |
|             | 3325        | (-)  | -  | -   |     | -       | (-)     |
|             | 3326        | -    | -  | -   | -   | -       | (-)     |
|             | 3327        |      |    |     |     | (-)     | (-)     |
|             | 3330        |      |    | -   | -   | -       |         |
|             | 3340        |      |    |     | -   | -       |         |
| <b>31</b>   | <b>2019</b> | 3300 | 20 | (-) | -   | -       | 32      |
|             |             |      |    |     |     |         | 52      |

2.

|     |      |              |      | 2018 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2017 . |      |              | 31<br>2018 . |
|     |      |              | ( )  |              |              |
| I   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | -            | -    | -            | -            |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | -            | -    | -            | -            |
|     | ( ): |              |      |              |              |
|     | 3401 | -            | -    | -            | -            |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | -            | -    | -            | -            |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>2019 . | 2019 | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 52           | .    | 7 823        | 8 322        |

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2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
|   | 1    | 2        | 3        |
|   |      | 4        |          |
| - | 4110 | 63 692   | 54 466   |
| : | 4111 | 41 423   | 15 780   |
| , | 4112 | -        | -        |
|   | 4113 | -        | -        |
|   | 4119 | 22 269   | 38 686   |
| - | 4120 | (63 575) | (55 253) |
| : | 4121 | (37 938) | (14 436) |
| , | 4122 | (8 967)  | (3 162)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (0)      | (564)    |
|   | 4129 | (16 670) | (37 091) |
|   | 4100 | 117      | (787)    |
| - | 4210 | 0        | 350      |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| , | 4213 | 0        | 350      |
| , | 4214 | -        | -        |
|   | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | 0      | 350    |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | 117    | (437)  |
|         | 4450 | 0      | 437    |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 117           | -             |
|          | 4490     | -             | -             |

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