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|-------|---|
|       | ( )   |
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|       | 24.01.2026  |
|       | 0710099_2538010017_2019_001_20260124_afdede24-2477-4d53-9685-2695d2d074fc |
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|       | 2538010017  |
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| 2     | 23.61   |
| ( )   | 690074, , , .<br>42, .  |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 10 652                     | 10 535                     | 12 003                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 56                         | 61                         | -                          |
|            | <b>I</b>  | 1100     | 10 708                     | 10 596                     | 12 003                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 748                      | 13 494                     | 20 685                     |
|            |           | 1220     | 2                          | 2                          | 71                         |
|            |           | 1230     | 3 042                      | 2 151                      | 1 260                      |
|            | (         | 1240     | 7 615                      | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 174                      | 9 437                      | 3 451                      |
|            |           | 1260     | 0                          | -                          | 8                          |
|            | <b>II</b> | 1200     | 21 581                     | 25 083                     | 25 474                     |
|            |           | 1600     | 32 290                     | 35 680                     | 37 478                     |

| <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     | 3 788                      | 3 788                      | 3 788                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 10 919                     | 10 919                     | 10 919                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 568                        | 568                        | 568                        |
|             | ( )        | 1370     | 443                        | 6 736                      | 7 452                      |
|             | <b>III</b> | 1300     | 15 718                     | 22 011                     | 22 727                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 16 572                     | 13 669                     | 14 750                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 572                     | 13 669                     | 14 750                     |
|             |            | 1700     | 32 290                     | 35 680                     | 37 478                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 86 645   | 116 505   |
|   |       | 2120 | (93 487) | (115 218) |
|   | ( )   | 2100 | (6 842)  | 1 287     |
|   |       | 2210 | (6)      | (584)     |
|   |       | 2220 | (17)     | (6)       |
|   | ( )   | 2200 | (6 865)  | 697       |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 80       | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 5 445    | 3 275     |
|   |       | 2350 | (4 952)  | (4 716)   |
|   | ( )   | 2300 | (6 292)  | (744)     |
|   | 5     | 2410 | -        | -         |
|   | . ∴   | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (6 292)  | (744)     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (6 292)  | (744)     |



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| 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 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

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

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2019 .

| 1.        |      |       |     |        |     |       |        |
|-----------|------|-------|-----|--------|-----|-------|--------|
|           |      |       | ,   |        |     | ( )   |        |
| 1         | 2    | 3     | 4   | 5      | 6   | 7     | 8      |
| 31 2017 . | 3100 | 3 788 | (-) | 10 919 | 568 | 7 452 | 22 754 |
| 2018 .    |      |       |     |        |     |       |        |
| -         | 3210 | -     | -   | -      | -   | -     | -      |
| :         | 3211 |       |     |        |     | -     | -      |
| :         | 3212 |       |     | -      |     | -     | -      |
| ,         | 3213 |       |     | -      |     | -     | -      |
|           | 3214 | -     | -   | -      |     |       | -      |
|           | 3215 | -     | -   | -      |     | -     |        |
|           | 3216 | -     | -   | -      | -   | -     | -      |
| -         | 3220 | (0)   | -   | (-)    | (-) | (743) | (743)  |
| :         | 3221 |       |     |        |     | (743) | (743)  |
|           | 3222 |       |     | (-)    |     | (-)   | (-)    |
| ,         | 3223 |       |     | (-)    |     | (-)   | (-)    |
|           | 3224 | (-)   | -   | -      |     | -     | (-)    |
|           | 3225 | (-)   | -   | -      |     | -     | (-)    |
|           | 3226 | -     | -   | -      | -   | -     | (-)    |
|           | 3227 |       |     |        |     | (-)   | (-)    |
|           | 3230 |       |     | -      | -   | -     |        |
|           | 3240 |       |     |        | -   | -     |        |



| 1.        |      |       |     |        |     |         |         |
|-----------|------|-------|-----|--------|-----|---------|---------|
|           |      |       | ,   |        |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5      | 6   | 7       | 8       |
| 31 2018 . | 3200 | 3 788 | (-) | 10 919 | 568 | 6 736   | 22 011  |
| 2019 .    |      |       |     |        |     |         |         |
| -         | 3310 | -     | -   | -      | -   | -       | -       |
| :         | 3311 |       |     |        |     | -       | -       |
| :         | 3312 |       |     | -      |     | -       | -       |
| ,         | 3313 |       |     | -      |     | -       | -       |
|           | 3314 | -     | -   | -      |     |         | -       |
|           | 3315 | -     | -   | -      |     | -       |         |
|           | 3316 | -     | -   | -      | -   | -       | -       |
| -         | 3320 | (0)   | -   | (-)    | (-) | (6 293) | (6 293) |
| :         | 3321 |       |     |        |     | (6 293) | (6 293) |
|           | 3322 |       |     | (-)    |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-)    |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -      |     | -       | (-)     |
|           | 3325 | (-)   | -   | -      |     | -       | (-)     |
|           | 3326 | -     | -   | -      | -   | -       | (-)     |
|           | 3327 |       |     |        |     | (-)     | (-)     |
|           | 3330 |       |     | -      | -   | -       |         |
|           | 3340 |       |     |        | -   | -       |         |
| 31 2019 . | 3300 | 3 788 | (-) | 10 919 | 568 | 443     | 15 718  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 22 754       | (743)     | 0         | 22 011          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 22 754       | (743)     | 0         | 22 011          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 7 479        | (743)     | 0         | 6 736           |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 7 479        | (743)     | 0         | 6 736           |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 15 718       | 22 011    | 22 727    |                 |

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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 114 102   | 135 733   |
| :   | 4111 | 113 714   | 135 727   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 388       | 6         |
| -   | 4120 | (114 750) | (129 747) |
| :   | 4121 | (75 558)  | (88 202)  |
| ( ) | 4122 | (17 346)  | (21 187)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (-)       | (-)       |
|     | 4129 | (21 846)  | (20 358)  |
|     | 4100 | (648)     | 5 986     |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (-)       | (-)       |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
| ,    | 4329 | (-)    | (-)    |
|      | 4300 | -      | -      |
|      | 4400 | (648)  | 5 986  |
|      | 4450 | 9 437  | 3 451  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 789  | 9 437  |
|   | 4490 | -      | -      |

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