

|  |     |     |
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|  | ( ) | ( ) |
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|  |   |     |
|--|---|-----|
|  | 20.01.2026<br>0710099_3234034441_2019_002_20260120_4efd6120-1bdf-412c-b30d-4228b66dadbb | :   |
|  |   | " " |

|  |  |            |
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|  |  | ( )        |
|  |  | 20.01.2026 |

|       |                       |  |
|-------|-----------------------|--|
|       | 3234034441            |  |
|       | 325701001             |  |
|       | 22348608              |  |
| ( )   | 16                    |  |
| - ( ) | 12300                 |  |
| 2     | 68.20.2               |  |
| ( )   | 241050, . . , . , .15 |  |
|       | — . — .               |  |
| /     |                       |  |
| /     |                       |  |

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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        | 19 312        | 19 683        | 109        |
|          | 1160        | -             | -             | -          |
|          | 1170        | -             | -             | -          |
|          | 1180        | -             | -             | -          |
|          | 1190        | 0             | -             | 348        |
| <b>I</b> | <b>1100</b> | <b>19 312</b> | <b>19 683</b> | <b>457</b> |

**II.**

|           |             |               |               |              |
|-----------|-------------|---------------|---------------|--------------|
|           | 1210        | -             | -             | -            |
|           | 1220        | 0             | -             | 5            |
|           | 1230        | 0             | -             | 1 656        |
| (         | 1240        | -             | -             | -            |
| )         | 1250        | 0             | 177           | 729          |
|           | 1260        | 100           | 211           | 1            |
| <b>II</b> | <b>1200</b> | <b>100</b>    | <b>388</b>    | <b>2 391</b> |
|           | <b>1600</b> | <b>19 412</b> | <b>20 071</b> | <b>2 848</b> |

| <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>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 135                  | 135                  | 100                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 9 233                | 9 233                | 66                   |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | (2 644)              | (3 247)              | (1 179)              |
|             | <b>III</b>  | 1300     | 6 724                | 6 121                | (1 013)              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 5 878                | 8 016                | 2 435                |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 5 878                | 8 016                | 2 435                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 6 035                | 5 261                | 1 393                |
|             |             | 1520     | 399                  | 541                  | -                    |
|             |             | 1530     | 283                  | 93                   | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | 93                   | 39                   | 33                   |
|             | <b>V</b>    | 1500     | 6 810                | 5 934                | 1 426                |
|             |             | 1700     | 19 412               | 20 071               | 2 848                |

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| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 7 444   | 3 024   |
|   |       | 2120 | (5 892) | (3 780) |
|   | ( )   | 2100 | 1 552   | (756)   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 1 552   | (756)   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (873)   | (908)   |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (-)     | (-)     |
|   | ( )   | 2300 | 679     | (1 664) |
|   | 5     | 2410 | (68)    | -       |
|   | ..:   | 2411 | (68)    | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 611     | (1 664) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 611     | (1 664) |

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20.01.2026 23:48

4 13

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 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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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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7 13

2019 .

| 1.            |             |          |          |          |          |          |          |         |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |         |
| <b>31</b>     | <b>2017</b> | 3100     | 100      | (-)      | 66       | -        | (1 179)  | (1 013) |
| <b>2018 .</b> |             |          |          |          |          |          |          |         |
| :             | 3210        | 35       | -        | 9 167    | -        | (2 068)  | 7 134    |         |
| :             | 3211        |          |          |          |          | (2 068)  | (2 068)  |         |
|               | 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 | 135 | (-) | 9 233 | -   | (3 247) |
| <b>2019</b> | .           |      |     |     |       |     |         |
| :           | 3310        | 0    | -   | -   | -     | 603 | 603     |
| :           | 3311        |      |     |     |       | -   | -       |
|             | 3312        |      |     | -   |       | -   | -       |
| ,           | 3313        |      |     | -   |       | -   | -       |
|             | 3314        | -    | -   | -   |       |     | -       |
|             | 3315        | -    | -   | -   |       | -   |         |
|             | 3316        | -    | -   | -   | -     | -   | -       |
| :           | 3320        | (-)  | -   | (-) | (-)   | (-) | (-)     |
| :           | 3321        |      |     |     |       | (-) | (-)     |
|             | 3322        |      |     | (-) |       | (-) | (-)     |
| ,           | 3323        |      |     | (-) |       | (-) | (-)     |
|             | 3324        | (-)  | -   | -   |       | -   | (-)     |
|             | 3325        | (-)  | -   | -   |       | -   | (-)     |
|             | 3326        | -    | -   | -   | -     | -   | (-)     |
|             | 3327        |      |     |     |       | (-) | (-)     |
|             | 3330        |      |     | -   | -     | -   |         |
|             | 3340        |      |     |     | -     | -   |         |
| <b>31</b>   | <b>2019</b> | 3300 | 135 | (-) | 9 233 | -   | (2 644) |
|             |             |      |     |     |       |     | 6 724   |

2.

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

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2019 .

|          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
| -        | 4110     | -             | -             |
| :        | 4111     | -             | -             |
| , , ,    |          |               |               |
| ,        | 4112     | -             | -             |
|          | 4113     | -             | -             |
|          | 4119     | -             | -             |
| -        | 4120     | (-)           | (-)           |
| :        | 4121     | (-)           | (-)           |
| , , ,    |          |               |               |
|          | 4122     | (-)           | (-)           |
|          | 4123     | (-)           | (-)           |
|          | 4124     | (-)           | (-)           |
|          | 4129     | (-)           | (-)           |
|          | 4100     | -             | -             |
| -        | 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 | 0      | -      |
|         |      |        |        |
|         | 4450 | 0      | -      |
|         |      |        |        |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 0             | -             |
|          | 4490     | -             | -             |

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