

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 13.06.2025                                                                |
|       | 0710099_5427100038_2019_000_20250612_42e880ab-cda7-4417-99e9-6f7ac4a2d28b |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 13.06.2025 ( )                                                            |
|       |                                                                           |
|       | 5427100038                                                                |
|       | 542701001                                                                 |
|       | 00595677                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12267                                                                     |
| 2     | 01.11.1                                                                   |
| ( )   | 632913, , . , . ,                                                         |
|       | <u>          </u>                                                         |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | 235 483                    | 222 367                    | 241 186                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 6 183                      | 6 183                      | 6 183                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 19 226                     | 17 017                     | 15 693                     |
|            | <b>I</b>  | 1100     | 260 892                    | 245 567                    | 263 062                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 257 037                    | 289 319                    | 284 979                    |
|            |           | 1220     | 7 050                      | 4 095                      | 1 020                      |
|            |           | 1230     | 27 929                     | 11 190                     | 7 953                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 911                      | 834                        | 444                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 293 927                    | 305 438                    | 294 396                    |
|            |           | 1600     | 554 819                    | 551 005                    | 557 458                    |

| <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     | 44                         | 44                         | 44                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 28 520                     | 28 520                     | 28 520                     |
|             |            | 1360     | 42 325                     | 42 325                     | 42 325                     |
|             | ( )        | 1370     | 363 458                    | 311 657                    | 328 164                    |
|             | <b>III</b> | 1300     | 434 347                    | 382 546                    | 399 053                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 964                     | 7 026                      | 8 942                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 19 055                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 33 019                     | 7 026                      | 8 942                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 134                     | 29 994                     | 50 842                     |
|             |            | 1520     | 44 588                     | 109 861                    | 67 769                     |
|             |            | 1530     | 18 231                     | 16 998                     | 30 198                     |
|             |            | 1540     | 6 500                      | 4 580                      | 654                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 87 453                     | 161 433                    | 149 463                    |
|             |            | 1700     | 554 819                    | 551 005                    | 557 458                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 441 752   | 305 422   |
|   |       | 2120 | (385 639) | (329 149) |
|   | ( )   | 2100 | 56 113    | (23 727)  |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 56 113    | (23 727)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 965)   | (5 714)   |
|   |       | 2340 | 15 274    | 36 069    |
|   |       | 2350 | (4 542)   | (3 070)   |
|   | ( )   | 2300 | 62 880    | 3 558     |
|   | 5     | 2410 | -         | -         |
|   | . . . | 2411 | (518)     | (453)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 62 362    | 3 105     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 62 362    | 3 105     |
|   | 7     |      |           |           |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 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</b>     | <b>2017 .</b> | 3100 | 44  | (-) | 28 520 | 42 325 | 328 164  | 399 053  |
| <b>2018 .</b> |               |      |     |     |        |        |          |          |
| -             | :             | 3210 | 0   | -   | -      | -      | 3 105    | 3 105    |
| :             | :             | 3211 |     |     |        |        | 3 105    | 3 105    |
|               |               | 3212 |     |     | -      |        | -        | -        |
| ,             |               | 3213 |     |     | -      |        | -        | -        |
|               |               | 3214 | -   | -   | -      |        |          | -        |
|               |               | 3215 | -   | -   | -      |        | -        |          |
|               |               | 3216 | -   | -   | -      | -      | -        | -        |
| -             | :             | 3220 | (0) | -   | (-)    | (-)    | (19 612) | (19 612) |
| :             | :             | 3221 |     |     |        |        | (-)      | (-)      |
|               |               | 3222 |     |     | (-)    |        | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-)    |        | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -      |        | -        | (-)      |
|               |               | 3225 | (-) | -   | -      |        | -        | (-)      |
|               |               | 3226 | -   | -   | -      | -      | -        | (-)      |
|               |               | 3227 |     |     |        |        | (1 000)  | (1 000)  |
|               |               | 3230 |     |     | -      | -      | -        |          |
|               |               | 3240 |     |     |        | -      | -        |          |

| 1.               |      |     |     |        |        |          |          |
|------------------|------|-----|-----|--------|--------|----------|----------|
|                  |      |     |     |        |        | ( )      |          |
| 1                | 2    | 3   | 4   | 5      | 6      | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 44  | (-) | 28 520 | 42 325 | 311 657  | 382 546  |
| <b>2019 .</b>    |      |     |     |        |        |          |          |
| -                | 3310 | 0   | -   | -      | -      | 62 362   | 62 362   |
| :                | 3311 |     |     |        |        | 62 362   | 62 362   |
|                  | 3312 |     |     | -      |        | -        | -        |
| ,                | 3313 |     |     | -      |        | -        | -        |
|                  | 3314 | -   | -   | -      |        |          | -        |
|                  | 3315 | -   | -   | -      |        | -        |          |
|                  | 3316 | -   | -   | -      | -      | -        | -        |
| -                | 3320 | (0) | -   | (-)    | (-)    | (10 561) | (10 561) |
| :                | 3321 |     |     |        |        | (-)      | (-)      |
|                  | 3322 |     |     | (-)    |        | (-)      | (-)      |
| ,                | 3323 |     |     | (-)    |        | (-)      | (-)      |
|                  | 3324 | (-) | -   | -      |        | -        | (-)      |
|                  | 3325 | (-) | -   | -      |        | -        | (-)      |
|                  | 3326 | -   | -   | -      | -      | -        | (-)      |
|                  | 3327 |     |     |        |        | (500)    | (500)    |
|                  |      | 0   | -   | -      | -      | 10 061   | 10 061   |
|                  | 3330 |     |     | -      | -      | -        |          |
|                  | 3340 |     |     |        | -      | -        |          |
| <b>31 2019 .</b> | 3300 | 44  | (-) | 28 520 | 42 325 | 363 458  | 434 347  |

| <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     | 452 578         | 399 544         | 429 361         |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 463 102   | 322 455   |
| :        | 4111 | 440 126   | 285 897   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 22 976    | 36 558    |
| -        | 4120 | (430 685) | (284 126) |
| :        | 4121 | (331 698) | (165 578) |
| ( )      | 4122 | (48 855)  | (49 351)  |
| ,        | 4123 | (3 965)   | (5 714)   |
|          | 4124 | (864)     | (536)     |
|          | 4129 | (45 303)  | (62 947)  |
|          | 4100 | 32 417    | 38 329    |
| -        | 4210 | 3 333     | 750       |
| ( )      | 4211 | 3 333     | 750       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (29 251)  | (13 425)  |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (29 251) | (13 425) |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (25 918) | (12 675) |
| -    | 4310 | 23 025   | 18 408   |
| :    | 4311 | 23 025   | 18 408   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (28 447) | (43 672) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (500)    | (2 500)  |
| ( )  |      |          |          |
| ( )  | 4323 | (27 947) | (41 172) |
| ,    |      |          |          |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (5 422)  | (25 264) |
|      | 4400 | 1 077    | 390      |
|      | 4450 | 834      | 444      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 911  | 834    |
|   | 4490 | -      | -      |

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