

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 27.01.2026  |     |
|       | 0710099_6323026663_2019_000_20260127_9fe29984-3c66-471c-b309-ea27c53ea9cc |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 27.01.2026  |     |
|       |   |     |
|       | 6323026663  |     |
|       | 591801001   |     |
|       | 21278159  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 33.14   |     |
| ( )   | 618900, , , , 1/27  |     |
|       | — . — .   |     |
| /     | 1195958032126   |     |
|       | " - "   |     |
| /     | 5904377634  |     |

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        | 17 626        | 20 071        | 21 856        |
|          | 1160        | -             | -             | -             |
|          | 1170        | 34 518        | 34 518        | 34 518        |
|          | 1180        | -             | -             | -             |
|          | 1190        | 39            | 39            | 39            |
| <b>I</b> | <b>1100</b> | <b>52 183</b> | <b>54 628</b> | <b>56 413</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 1 041          | 1 112          | 936            |
|           | 1220        | 3              | 0              | 0              |
|           | 1230        | 40 755         | 53 280         | 51 922         |
| (         | 1240        | 11 871         | 17 058         | 6 674          |
| )         | 1250        | 0              | 123            | 176            |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>53 670</b>  | <b>71 573</b>  | <b>59 708</b>  |
|           | <b>1600</b> | <b>105 853</b> | <b>126 201</b> | <b>116 121</b> |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 50                         | 50                         | 50                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 103 117                    | 123 323                    | 113 448                    |
|             | <b>III</b>  | 1300     | 103 167                    | 123 373                    | 113 498                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 306                        | 361                        | 424                        |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 306                        | 361                        | 424                        |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 2 380                      | 2 467                      | 2 199                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 2 380                      | 2 467                      | 2 199                      |
|             |             | 1700     | 105 853                    | 126 201                    | 116 121                    |

2019 .

| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 39 322   | 38 931   |
|   |       | 2120 | (22 506) | (20 189) |
|   | ( )   | 2100 | 16 816   | 18 742   |
|   |       | 2210 | (23)     | (0)      |
|   |       | 2220 | (6 261)  | (6 444)  |
|   | ( )   | 2200 | 10 532   | 12 298   |
|   |       | 2310 | 702      | 0        |
|   |       | 2320 | 1 014    | 625      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 581      | 0        |
|   |       | 2350 | (1 421)  | (574)    |
|   | ( )   | 2300 | 11 408   | 12 349   |
|   | 5     | 2410 | (2 214)  | (2 473)  |
|   | ..:   | 2411 | (2 269)  | (2 536)  |
|   | 6     | 2412 | 55       | 63       |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 9 194    | 9 876    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 9 194    | 9 876    |

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

2019

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|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| ..       | ( )      | 2421     | (67)     | 3        |
|          |          | 2430     | 55       | 63       |
|          |          | 2450     | -        | -        |

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8 2411

2019 .

| 1.            |             |             |           |            |          |          |                |                |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>50</b> | <b>(-)</b> | <b>-</b> | <b>0</b> | <b>113 448</b> | <b>113 498</b> |
| <b>2018 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | -        | 9 875          | 9 875          |
| :             | 3211        |             |           |            |          |          | 9 875          | 9 875          |
|               | 3212        |             |           | -          |          |          | -              | -              |
| ,             | 3213        |             |           | -          |          |          | -              | -              |
|               | 3214        | -           | -         | -          |          |          | -              | -              |
|               | 3215        | -           | -         | -          |          |          | -              | -              |
|               | 3216        | -           | -         | -          | -        | -        | -              | -              |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (0)      | (0)            | (0)            |
| :             | 3221        |             |           |            |          |          | (-)            | (-)            |
|               | 3222        |             |           | (-)        |          | (-)      | (-)            | (-)            |
| ,             | 3223        |             |           | (-)        |          | (0)      | (0)            | (0)            |
|               | 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 | 50  | (-) | -   | 0        | 123 323  |
| <b>2019</b> | .           |      |     |     |     |          |          |
| :           | -           | 3310 | 0   | -   | -   | -        | 9 194    |
| :           |             | 3311 |     |     |     |          | 9 194    |
|             |             | 3312 |     |     | -   | -        | -        |
| ,           |             | 3313 |     |     | -   | -        | -        |
|             |             | 3314 | -   | -   | -   |          | -        |
|             |             | 3315 | -   | -   | -   |          | -        |
|             |             | 3316 | -   | -   | -   | -        | -        |
| :           | -           | 3320 | (0) | -   | (-) | (-)      | (29 400) |
| :           |             | 3321 |     |     |     |          | (-)      |
|             |             | 3322 |     |     | (-) |          | (-)      |
| ,           |             | 3323 |     |     | (-) |          | (-)      |
|             |             | 3324 | (-) | -   | -   |          | (-)      |
|             |             | 3325 | (-) | -   | -   |          | (-)      |
|             |             | 3326 | -   | -   | -   | -        | (-)      |
|             |             | 3327 |     |     |     | (29 400) | (29 400) |
|             |             | 3330 |     |     | -   | -        | -        |
|             |             | 3340 |     |     | -   | -        | -        |
| <b>31</b>   | <b>2019</b> | 3300 | 50  | (-) | -   | -        | 103 117  |
|             |             |      |     |     |     |          | 103 167  |

2.

|   |   | 31<br>2017 . |      | 2018 .       |              | 31<br>2018<br>. |
|---|---|--------------|------|--------------|--------------|-----------------|
|   |   | 1            | 2    | 3            | 4            |                 |
| - | : |              | 3400 | -            | -            | -               |
|   | : |              | 3410 | -            | -            | -               |
|   |   |              | 3420 | -            | -            | -               |
|   |   |              | 3500 | -            | -            | -               |
|   |   |              |      | ( ):         |              |                 |
|   |   |              | 3401 | -            | -            | -               |
|   | : |              | 3411 | -            | -            | -               |
|   |   |              | 3421 | -            | -            | -               |
|   |   |              | 3501 | -            | -            | -               |
|   | , |              |      | ( ):         |              |                 |
|   |   |              | 3402 | -            | -            | -               |
|   | : |              | 3412 | -            | -            | -               |
|   |   |              | 3422 | -            | -            | -               |
|   |   |              | 3502 | -            | -            | -               |
|   |   |              |      | 3.           |              |                 |
|   |   |              |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 .    |
|   |   |              | 3600 | 103 117      | 123 323      | 113 448         |

2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
|   | 1    | 2        | 3        |
| - | 4110 | 41 320   | 38 400   |
| : | 4111 | 41 320   | 38 400   |
| , | 4112 | -        | -        |
| , | 4113 | -        | -        |
| , | 4119 | -        | -        |
| - | 4120 | (30 644) | (28 694) |
| : | 4121 | (6 635)  | (5 731)  |
| , | 4122 | (10 567) | (10 060) |
| , | 4123 | (-)      | (-)      |
| , | 4124 | (2 283)  | (2 529)  |
| , | 4129 | (11 159) | (10 374) |
| , | 4100 | 10 676   | 9 706    |
| - | 4210 | 6 201    | 625      |
| ( | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| ( | 4213 | 5 187    | 0        |
| ) | 4214 | 1 014    | 625      |
| , | 4219 | -        | -        |
| - | 4220 | (0)      | (10 384) |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
|         |      |          |          |
| ( ),    | 4223 | (0)      | (10 384) |
|         |      |          |          |
| ,       | 4224 | (-)      | (-)      |
|         |      |          |          |
|         | 4229 | (-)      | (-)      |
|         |      |          |          |
|         | 4200 | 6 201    | (9 759)  |
|         |      |          |          |
| -       | 4310 | -        | -        |
| :       |      |          |          |
|         | 4311 | -        | -        |
|         |      |          |          |
| ( )     | 4312 | -        | -        |
|         |      |          |          |
| ,       | 4313 | -        | -        |
|         |      |          |          |
| ,       | 4314 | -        | -        |
|         |      |          |          |
| .       | 4319 | -        | -        |
|         |      |          |          |
| -       | 4320 | (17 000) | (0)      |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
|         |      |          |          |
| ( )     | 4322 | (17 000) | (0)      |
|         |      |          |          |
| ( )     | 4323 | (-)      | (-)      |
|         |      |          |          |
|         | 4329 | (-)      | (-)      |
|         |      |          |          |
|         | 4300 | (17 000) | 0        |
|         |      |          |          |
|         | 4400 | (123)    | (53)     |
|         |      |          |          |
|         | 4450 | 123      | 176      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 123    |
|   | 4490 | -      | -      |

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