

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.03.2026  |
|       | 0710099_5403104731_2019_001_20260309_989c412a-54e6-43c6-93ab-49f6dcd02f |
|       | :   |
|       | " "   |
|       | 09.03.2026 ( )  |
|       | 5403104731  |
|       | 540401001   |
|       | 00434879  |
| ( )   | 42  |
| ) - ( | 12267   |
| 2     | 68.20.2   |
| ( )   | 630041, , . , 2-<br>, .44, 208  |
|       | _____   |
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| /     |   |

31 2019 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 20 404                     | 15 258                     | 16 101                     |
|            |          |          | 5 123                      | 115                        | 70                         |
|            |          |          | 15 281                     | 15 143                     | 16 031                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 2 030                      | 9 987                      |
|            |          |          | 0                          | 2 030                      | 9 987                      |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 20 404                     | 17 288                     | 26 088                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 362                        | 2 306                      | 1 380                      |
|            |          |          | 362                        | 1 147                      | 221                        |
|            |          |          | 0                          | 1 159                      | 1 159                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 13 452                     | 7 572                      | 10 136                     |
|            |          |          | 1 277                      | 528                        | 504                        |
|            |          |          | 6 589                      | 6 802                      | 8 228                      |
|            |          |          | 6                          | -                          | -                          |

| <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>                   |
|             | (          | 1240     | 42 051                     | 10 196                     | 3 220                      |
|             | )          |          | 51                         | 10 196                     | 3 220                      |
|             |            |          | 42 000                     | -                          | -                          |
|             |            | 1250     | 2 514                      | 32 992                     | 29 652                     |
|             |            |          | 2 483                      | 7 230                      | 7 084                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 58 379                     | 53 066                     | 44 388                     |
|             |            | 1600     | 78 783                     | 70 354                     | 70 476                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 4 305                      | 4 305                      | 4 305                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | 600                        | 600                        | 600                        |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 71 601                     | 63 435                     | 63 255                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 76 506                     | 68 340                     | 68 160                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 515                      | 1 508                      | 2 010                      |
|             |            |          | 1 075                      | 1 020                      | 1 691                      |
|             |            |          | 38                         | 6                          | -                          |
|             |            |          | 401                        | 482                        | 319                        |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 762                        | 506                        | 306                        |
|          |          |          | 762                        | 506                        | 306                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 277                      | 2 014                      | 2 316                      |
|          |          | 1700     | 78 783                     | 70 354                     | 70 476                     |

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2

2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 25 754   | 25 930   |
|   |     |      | 25 754   | 25 930   |
|   |     | 2120 | (18 758) | (15 132) |
|   | ( ) | 2100 | 6 996    | 10 798   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 6 996    | 10 798   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 1 916    | 649      |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 4 860    | 2 313    |
|   |     |      | 3 770    | -        |
|   |     |      | 0        | -        |
|   |     | 2350 | (4 476)  | (12 266) |
|   | ( ) | 2300 | 9 296    | 1 494    |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (1 130)  | (1 314)  |
|   | ,   |      | (1 130)  | (1 314)  |
|   | ( ) | 2400 | 8 166    | 180      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |

| 3 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | '<br>( )   | 2520 | -      | -      |
|   | '<br>( ) 5 | 2530 | -      | -      |
|   | 7          | 2500 | 8 166  | 180    |
|   | ( )        | 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 |        |        |
|   | '<br>( ) | 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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2019 .

| 1.            |               |      |       |     |     |     |        |        |
|---------------|---------------|------|-------|-----|-----|-----|--------|--------|
|               |               |      |       |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 4 305 | (-) | 600 | -   | 63 255 | 68 160 |
| <b>2018 .</b> |               |      |       |     |     |     |        |        |
| -             | :             | 3210 | 0     | -   | -   | -   | 180    | 180    |
| :             | :             | 3211 |       |     |     |     | 180    | 180    |
|               |               | 3212 |       |     | -   |     | -      | -      |
| ,             |               | 3213 |       |     | -   |     | -      | -      |
|               |               | 3214 | -     | -   | -   |     |        | -      |
|               |               | 3215 | -     | -   | -   |     | -      |        |
|               |               | 3216 | -     | -   | -   | -   | -      | -      |
| -             | :             | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :             | :             | 3221 |       |     |     |     | (-)    | (-)    |
|               |               | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,             |               | 3223 |       |     | (-) |     | (-)    | (-)    |
|               |               | 3224 | (-)   | -   | -   |     | -      | (-)    |
|               |               | 3225 | (-)   | -   | -   |     | -      | (-)    |
|               |               | 3226 | -     | -   | -   | -   | -      | (-)    |
|               |               | 3227 |       |     |     |     | (-)    | (-)    |
|               |               | 3230 |       |     | -   | -   | -      |        |
|               |               | 3240 |       |     |     | -   | -      |        |

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3200 | 4 305 | (-) | 600 | -   | 63 435 | 68 340 |
| 2019 .    |      |       |     |     |     |        |        |
| :         | 3310 | 0     | -   | -   | -   | 8 166  | 8 166  |
| :         | 3311 |       |     |     |     | 8 166  | 8 166  |
|           | 3312 |       |     | -   |     | -      | -      |
| ,         | 3313 |       |     | -   |     | -      | -      |
|           | 3314 | -     | -   | -   |     |        | -      |
|           | 3315 | -     | -   | -   |     | -      |        |
|           | 3316 | -     | -   | -   | -   | -      | -      |
| :         | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |       |     |     |     | (-)    | (-)    |
|           | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |       |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-)   | -   | -   |     | -      | (-)    |
|           | 3325 | (-)   | -   | -   |     | -      | (-)    |
|           | 3326 | -     | -   | -   | -   | -      | (-)    |
|           | 3327 |       |     |     |     | (-)    | (-)    |
|           | 3330 |       |     | -   | -   | -      |        |
|           | 3340 |       |     |     | -   | -      |        |
| 31 2019 . | 3300 | 4 305 | (-) | 600 | -   | 71 601 | 76 506 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <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 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 76 506       | 68 340       | 68 160       |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 61 596   | 43 709   |
| :        | 4111 | 33 814   | 30 883   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 27 782   | 12 826   |
| -        | 4120 | (97 025) | (40 369) |
| :        | 4121 | (24 805) | (12 723) |
| ( )      | 4122 | (5 614)  | (3 510)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (66 606) | (24 136) |
|          | 4100 | (35 429) | 3 340    |
| -        | 4210 | 20 009   | -        |
| ( )      | 4211 | 1 733    | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 17 480   | -        |
| ,        | 4214 | 796      | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (15 058) | (-)      |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (7 528)  | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (7 530)  | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | 4 951    | -      |
| -          | 4310 | -        | -      |
| :          | 4311 | -        | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | -        | -      |
|            | 4400 | (30 478) | 3 340  |
|            | 4450 | 32 992   | 29 652 |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 514  | 32 992 |
|   | 4490 | -      | -      |

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