

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 31.07.2025  |
|       | 0710099_6373002523_2019_000_20250731_63c5ea6e-a03c-4b6c-bfb9-5c2e178c157c |
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|       | 31.07.2025 ( )  |
|       |   |
|       | 6373002523  |
|       | 637301001   |
|       | 33521336  |
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| ) - ( | 65243   |
| 2     | 49.31.21  |
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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     | 741                        | 880                        | 67 739                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 741                        | 880                        | 67 739                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 25                         | 25                         | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 327                        | 201                        | 585                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 352                        | 226                        | 585                        |
|            |           | 1600     | 1 093                      | 1 106                      | 68 324                     |

| <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> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 696                        | 762                        | 67 992                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 796                        | 862                        | 68 092                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 297                        | 244                        | 232                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 297                        | 244                        | 232                        |
|             |            | 1700     | 1 093                      | 1 106                      | 68 324                     |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 188   | 1 177   |
|   |       | 2120 | (5 666) | (5 102) |
|   | ( )   | 2100 | (4 478) | (3 925) |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | (4 478) | (3 925) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 4 478   | 3 925   |
|   |       | 2350 | (-)     | (-)     |
|   | ( )   | 2300 | -       | -       |
|   | 5     | 2410 | -       | -       |
|   | . . . | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | -       | -       |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | -       | -       |

| 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 | 201     | 332     |
|   |       | 6210 | -       | -       |
|   |       | 6215 | -       | -       |
|   |       | 6220 | -       | -       |
|   |       | 6230 | -       | -       |
|   |       | 6240 | 0       | -       |
|   |       | 6250 | 5 666   | 5 102   |
|   |       | 6200 | 5 666   | 5 102   |
|   |       | 6310 | (-)     | (-)     |
|   | :     | 6311 | (-)     | (-)     |
|   | ,     | 6312 | (-)     | (-)     |
|   | ,     | 6313 | (-)     | (-)     |
|   |       | 6320 | (5 540) | (5 233) |
|   | :     | 6321 | (2 511) | (2 375) |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (-)     | (-)     |
|   | ,     | 6324 | (2 828) | (2 659) |
|   | ( , ) | 6325 | (-)     | (-)     |

|          |          |             | 2019 .     | 2018 .     |
|----------|----------|-------------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>   | <i>5</i>   |
|          |          | 6326        | (201)      | (199)      |
|          |          | 6330        | (-)        | (-)        |
|          |          | 6350        | (-)        | (-)        |
|          |          | 6300        | (5 540)    | (5 233)    |
|          |          | <b>6400</b> | <b>327</b> | <b>201</b> |

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2019 .

| 1.               |      |     |     |          |     |     |          |
|------------------|------|-----|-----|----------|-----|-----|----------|
|                  |      |     |     |          |     | ( ) |          |
| 1                | 2    | 3   | 4   | 5        | 6   | 7   | 8        |
| <b>31</b> 2017 . | 3100 | 100 | (-) | 67 992   | -   | -   | 68 092   |
| <b>2018 .</b>    |      |     |     |          |     |     |          |
| -                | 3210 | -   | -   | -        | -   | -   | -        |
| :                | 3211 |     |     |          |     | -   | -        |
|                  | 3212 |     |     | -        |     | -   | -        |
| ,                | 3213 |     |     | -        |     | -   | -        |
|                  | 3214 | -   | -   | -        |     |     | -        |
|                  | 3215 | -   | -   | -        |     | -   |          |
|                  | 3216 | -   | -   | -        | -   | -   | -        |
| -                | 3220 | (0) | -   | (67 230) | (-) | (-) | (67 230) |
| :                | 3221 |     |     |          |     | (-) | (-)      |
|                  | 3222 |     |     | (-)      |     | (-) | (-)      |
| ,                | 3223 |     |     | (-)      |     | (-) | (-)      |
|                  | 3224 | (-) | -   | -        |     | -   | (-)      |
|                  | 3225 | (-) | -   | -        |     | -   | (-)      |
|                  | 3226 | -   | -   | -        | -   | -   | (-)      |
|                  | 3227 |     |     |          |     | (-) | (-)      |
|                  | 3230 |     |     | -        | -   | -   |          |
|                  | 3240 |     |     |          | -   | -   |          |

| 1.               |      |     |     |      |     |     |      |
|------------------|------|-----|-----|------|-----|-----|------|
|                  |      |     |     |      |     | ( ) |      |
| 1                | 2    | 3   | 4   | 5    | 6   | 7   | 8    |
| <b>31 2018 .</b> | 3200 | 100 | (-) | 762  | -   | -   | 862  |
| <b>2019 .</b>    |      |     |     |      |     |     |      |
| -                | 3310 | -   | -   | -    | -   | -   | -    |
| :                | 3311 |     |     |      |     | -   | -    |
|                  | 3312 |     |     | -    |     | -   | -    |
| ,                | 3313 |     |     | -    |     | -   | -    |
|                  | 3314 | -   | -   | -    |     |     | -    |
|                  | 3315 | -   | -   | -    |     | -   |      |
|                  | 3316 | -   | -   | -    | -   | -   | -    |
| -                | 3320 | (0) | -   | (66) | (-) | (-) | (66) |
| :                | 3321 |     |     |      |     | (-) | (-)  |
|                  | 3322 |     |     | (-)  |     | (-) | (-)  |
| ,                | 3323 |     |     | (-)  |     | (-) | (-)  |
|                  | 3324 | (-) | -   | -    |     | -   | (-)  |
|                  | 3325 | (-) | -   | -    |     | -   | (-)  |
|                  | 3326 | -   | -   | -    | -   | -   | (-)  |
|                  | 3327 |     |     |      |     | (-) | (-)  |
|                  | 3330 |     |     | -    | -   | -   |      |
|                  | 3340 |     |     |      | -   | -   |      |
| <b>31 2019 .</b> | 3300 | 100 | (-) | 696  | -   | -   | 796  |

| <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     | 796             | 862             | 68 092          |                 |

2019 .

|          |      | 2019 .  | 2018 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 5 666   | 5 102   |
| :        | 4111 | 1 188   | 1 177   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | 4 478   | 3 925   |
| -        | 4120 | (5 339) | (4 901) |
| :        | 4121 | (2 597) | (2 395) |
| ( )      | 4122 | (1 942) | (1 793) |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (800)   | (713)   |
|          | 4100 | 327     | 201     |
| -        | 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 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 327    | 201    |
|            | 4450 | 0      | -      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 327    | 201    |
|   | 4490 | -      | -      |

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