

| | |
|-------|---|
| | () |
| | () |
| | 01.03.2026 |
| | 0710099_7627031071_2019_001_20260301_bcd95bbe-f7a5-4a38-86e9-f7dc1c1a2c37 |
| | : |
| | " " |
| | 01.03.2026 () |
| | 7627031071 |
| | 762701001 |
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| () | 16 |
|) - (| 12267 |
| 2 | 38.21.21 |
| () | 150508, , - , |
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| / | 1027600513225 |
| | " " |
| / | 7602018230 |

31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 232 337 | 100 949 | 30 370 |
| | | | 79 196 | 25 173 | 28 716 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 456 | 585 | 456 |
| | | | 152 685 | 75 191 | 1 198 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 232 338 | 100 949 | 30 370 |
| | II. | | | | |
| | | 1210 | 2 054 | 1 262 | 1 868 |
| | | | 2 054 | 1 262 | 1 868 |
| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 64 365 | 42 019 | 19 007 |
| | | | 41 738 | 398 | 664 |
| | | | 9 688 | 21 110 | 12 643 |
| | | | 8 171 | 15 357 | 1 012 |
| | | | 196 | 349 | 1 021 |
| | | | 0 | - | - |
| | | | 1 | 1 | 1 |
| | | | 575 | 286 | 185 |
| | () | | 0 | - | - |
| | | | 3 997 | 4 518 | 3 481 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | - | - | - |
| | | 1250 | 171 408 | 341 345 | 8 144 |
| | | | 27 | 28 | 11 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 107 976 | 311 317 | 4 720 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 63 400 | 30 000 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 5 | - | 3 413 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 54 | 48 | 39 |
| | | | 54 | 48 | 39 |
| | II | 1200 | 237 881 | 384 674 | 29 059 |
| | | 1600 | 470 219 | 485 624 | 59 429 |
| III. | | | | | |
| | (,) | 1310 | 388 513 | 15 713 | 15 713 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 7 373 | 2 357 | 2 357 |
| | , | | 0 | - | - |
| | , | | 7 373 | 2 357 | 2 357 |
| | () | 1370 | 65 460 | 65 989 | 29 583 |
| | III | 1300 | 461 346 | 84 059 | 47 653 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 7 544 | 400 571 | 10 724 |
| | | | 1 214 | 10 774 | 1 031 |
| | | | 1 117 | 1 668 | 2 887 |
| | | | 2 538 | 13 096 | 2 356 |
| | | | 884 | 703 | 609 |
| | | | 1 687 | 1 501 | 2 210 |
| | | | 0 | - | 1 |
| | | | 0 | - | 4 |
| | () | | 0 | - | 1 465 |
| | () | | 0 | 372 800 | - |
| | | | 101 | 28 | 160 |
| | | 1530 | - | - | - |
| | | 1540 | 1 329 | 994 | 1 052 |
| | | | 1 329 | 994 | 1 052 |
| | | 1550 | - | - | - |
| | V | 1500 | 8 873 | 401 565 | 11 776 |
| | | 1700 | 470 219 | 485 624 | 59 429 |

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2

2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 120 604 | 159 271 |
| | | 2120 | (99 099) | (102 782) |
| | () | 2100 | 21 505 | 56 489 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 21 505 | 56 489 |
| | | 2310 | - | - |
| | | 2320 | 2 738 | 859 |
| | | 2330 | (-) | (-) |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | | 0 | - |
| | | | 0 | - |
| | ‘ ‘ | | 357 | 108 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | .. | 0 | - |
| | | | 59 | 261 |
| | ‘ | | 0 | - |
| | | | 32 | 2 836 |
| | | | 0 | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | () | 2300 | 28 441 | 57 122 |
| | 5 | 2410 | (5 832) | (11 518) |
| | ∴ | 2411 | (5 832) | (11 518) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (9) |
| | | | 0 | (9) |
| | () | 2400 | 22 609 | 45 595 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 22 609 | 45 595 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
6
7
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19.04.2019 . 61 "
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 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 15 713 | (-) | - | 2 357 | 29 583 | 47 653 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 45 595 | 45 595 |
| : | : | 3211 | | | | | 45 595 | 45 595 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (9 189) | (9 189) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (1 189) | (1 189) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (8 000) | (8 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 713 | (-) | - | 2 357 | 65 989 | 84 059 |
| 2019 . | | | | | | | |
| - | 3310 | 372 800 | - | - | - | 22 609 | 395 409 |
| : | 3311 | | | | | 22 609 | 22 609 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 372 800 | - | - | | | 372 800 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (18 122) | (18 122) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2 164) | (2 164) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (15 958) | (15 958) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 5 016 | (5 016) | |
| 31 2019 . | 3300 | 388 513 | (-) | - | 7 373 | 65 460 | 461 346 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 461 346 | 84 059 | 47 653 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 199 572 | 197 840 |
| : | 4111 | 136 526 | 147 575 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 63 046 | 50 265 |
| - | 4120 | (354 284) | (228 889) |
| : | 4121 | (228 566) | (109 929) |
| () | 4122 | (39 723) | (33 036) |
| , | 4123 | (-) | (-) |
| | 4124 | (252) | (17 420) |
| | 4129 | (85 743) | (68 504) |
| | 4100 | (154 712) | (31 049) |
| - | 4210 | 733 | 915 |
| () | 4211 | 733 | 915 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 733 | 915 |
| - | 4310 | 0 | 372 800 |
| : | 4311 | - | - |
| () | 4312 | 0 | 372 800 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 958) | (9 465) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (15 958) | (9 465) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (15 958) | 363 335 |
| | 4400 | (169 937) | 333 201 |
| | 4450 | 341 345 | 8 144 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 171 408 | 341 345 |
| | 4490 | - | - |

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