

|       |   |         |
|-------|---|---------|
|       |   | ( )     |
|       | 26.01.2026  |         |
|       | 0710099_4708021703_2019_000_20260126_65bcd8bc-429d-40d5-9498-4ce2c63b9034 |         |
|       |   | :       |
|       |   | " "     |
|       |   |         |
|       |   | ( )     |
|       | 26.01.2026  |         |
|       |   |         |
|       | 4708021703  |         |
|       | 472701001   |         |
|       | 89810022  |         |
| ( )   | 16  |         |
| - ( ) | 12300   |         |
| 2     | 49.4  |         |
| ( )   | ,   | - , , , |
|       | <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>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        | 36            | 61                         | 293                        |                            |
|            | 1160        | -             | -                          | -                          |                            |
|            | 1170        | -             | -                          | -                          |                            |
|            | 1180        | 899           | 431                        | 481                        |                            |
|            | 1190        | -             | -                          | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>935</b>    | <b>492</b>                 | <b>774</b>                 |                            |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 1 344         | 1 930                      | 2 496                      |                            |
|            | 1220        | -             | -                          | -                          |                            |
|            | 1230        | 11 038        | 9 268                      | 10 688                     |                            |
|            | (           |               |                            |                            |                            |
|            | 1240        | -             | -                          | -                          |                            |
|            | )           |               |                            |                            |                            |
|            | 1250        | 42 617        | 35 489                     | 46 244                     |                            |
|            | 1260        | 24            | 22                         | 46                         |                            |
| <b>II</b>  | <b>1200</b> | <b>55 023</b> | <b>46 709</b>              | <b>59 474</b>              |                            |
|            | <b>1600</b> | <b>55 958</b> | <b>47 201</b>              | <b>60 248</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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 42 438                     | 38 018                     | 50 381                     |
|             | <b>III</b>  | 1300     | 43 438                     | 39 018                     | 51 381                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 31                         | 37                         | 53                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 31                         | 37                         | 53                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 8 778                      | 5 348                      | 5 774                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 3 711                      | 2 798                      | 3 040                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 12 489                     | 8 146                      | 8 814                      |
|             |             | 1700     | 55 958                     | 47 201                     | 60 248                     |

2019 .

| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 100 264  | 92 738   |
|   |       | 2120 | (69 257) | (67 878) |
|   | ( )   | 2100 | 31 007   | 24 860   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (22 006) | (21 203) |
|   | ( )   | 2200 | 9 001    | 3 657    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 2 136    | 2 475    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 086    | 987      |
|   |       | 2350 | (2 091)  | (2 495)  |
|   | ( )   | 2300 | 10 132   | 4 624    |
|   | 5     | 2410 | (2 172)  | (1 084)  |
|   | ..:   | 2411 | (2 646)  | (1 050)  |
|   | 6     | 2412 | 474      | (34)     |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 7 960    | 3 540    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 7 960    | 3 540    |

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

19.04.2019 . 61 " ,  
02.07.2010 . 66 "  
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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | (146)  | (159)  |
|          |     | 2430 | 6      | 16     |
|          |     | 2450 | 468    | (50)   |

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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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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7 13

2019 .

| 1.               |          |          |          |          |          |          |          |        |
|------------------|----------|----------|----------|----------|----------|----------|----------|--------|
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |        |
| <b>31 2017 .</b> |          | 3100     | 1 000    | (-)      | -        | -        | 50 381   | 51 381 |
| <b>2018 .</b>    |          |          |          |          |          |          |          |        |
| :                | 3210     | 0        | -        | -        | -        | 3 540    | 3 540    |        |
| :                | 3211     |          |          |          |          | 3 540    | 3 540    |        |
|                  | 3212     |          |          | -        |          | -        | -        |        |
| ,                | 3213     |          |          | -        |          | -        | -        |        |
|                  | 3214     | -        | -        | -        |          |          |          |        |
|                  | 3215     | -        | -        | -        |          | -        |          |        |
|                  | 3216     | -        | -        | -        | -        | -        | -        |        |
| :                | 3220     | (0)      | -        | (-)      | (-)      | (15 903) | (15 903) |        |
| :                | 3221     |          |          |          |          | (-)      | (-)      |        |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |        |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |        |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |        |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |        |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |        |
|                  | 3227     |          |          |          |          | (15 903) | (15 903) |        |
|                  | 3230     |          |          | -        | -        | -        |          |        |
|                  | 3240     |          |          |          | -        | -        |          |        |

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|             |             |             |              |            |          |          |               |
|-------------|-------------|-------------|--------------|------------|----------|----------|---------------|
|             |             |             | ,            |            |          | (        | )             |
| 1           | 2           | 3           | 4            | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>38 018</b> |
| <b>2019</b> |             |             |              |            |          |          | <b>39 018</b> |
|             | -           | 3310        | 0            | -          | -        | -        | 7 960         |
| :           |             | 3311        |              |            |          |          | 7 960         |
|             |             | 3312        |              |            | -        |          | -             |
| ,           |             | 3313        |              |            | -        |          | -             |
|             |             | 3314        | -            | -          | -        |          | -             |
|             |             | 3315        | -            | -          | -        |          | -             |
|             |             | 3316        | -            | -          | -        | -        | -             |
| :           | -           | 3320        | (0)          | -          | (-)      | (-)      | (3 540)       |
| :           |             | 3321        |              |            |          |          | (-)           |
|             |             | 3322        |              |            | (-)      |          | (-)           |
| ,           |             | 3323        |              |            | (-)      |          | (-)           |
|             |             | 3324        | (-)          | -          | -        |          | (-)           |
|             |             | 3325        | (-)          | -          | -        |          | (-)           |
|             |             | 3326        | -            | -          | -        | -        | (-)           |
|             |             | 3327        |              |            |          | (3 540)  | (3 540)       |
|             |             | 3330        |              |            | -        | -        | -             |
|             |             | 3340        |              |            | -        | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>42 438</b> |
|             |             |             |              |            |          |          | <b>43 438</b> |

2.

|     |      |         | 31<br>2017 . | 2018 .  |      | 31<br>2018 . |
|-----|------|---------|--------------|---------|------|--------------|
|     |      |         |              | ( )     |      |              |
| I   | 2    | 3       | 4            | 5       | 6    |              |
| - : | 3400 | -       | 0            | 0       | 0    |              |
| :   | 3410 | -       | -            | -       | -    |              |
|     | 3420 | -       | -            | -       | -    |              |
|     | 3500 | -       | 0            | 0       | 0    |              |
|     | ( ): |         |              |         |      |              |
|     | 3401 | -       | -            | -       | -    |              |
| :   | 3411 | -       | -            | -       | -    |              |
|     | 3421 | -       | -            | -       | -    |              |
|     | 3501 | -       | -            | -       | -    |              |
| ,   | ( ): |         |              |         |      |              |
|     | 3402 | -       | -            | -       | -    |              |
| :   | 3412 | -       | -            | -       | -    |              |
|     | 3422 | -       | -            | -       | -    |              |
|     | 3502 | -       | -            | -       | -    |              |
|     | 3.   |         |              |         |      |              |
|     |      | 31<br>. | 2019         | 31<br>. | 2018 | 31<br>2017 . |
|     | 3600 | 43 438  |              | 39 018  |      | 51 381       |

2019 .

|          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
| -        | 4110     | 104 133       | 95 946        |
| :        | 4111     | 99 901        | 93 511        |
| ,        | 4112     | -             | -             |
|          | 4113     | -             | -             |
|          |          | 0             | -             |
|          | 4119     | 4 232         | 2 435         |
| -        | 4120     | (94 595)      | (91 796)      |
| :        | 4121     | (42 742)      | (40 415)      |
| ,        | 4122     | (32 370)      | (33 203)      |
|          | 4123     | (-)           | (-)           |
|          | 4124     | (2 243)       | (1 131)       |
|          | 4129     | (17 240)      | (17 047)      |
|          | 4100     | 9 538         | 4 150         |
| -        | 4210     | 1 130         | 998           |
| (        | 4211     | 942           | 846           |
| )        | 4212     | -             | -             |
| (        | 4213     | -             | -             |
| )        | 4214     | -             | -             |
| ,        | 4219     | 188           | 152           |

|      |      | 2019 .  | 2018 .   |
|------|------|---------|----------|
| 1    | 2    | 3       | 4        |
| -    | 4220 | (-)     | (-)      |
| :    | 4221 | (-)     | (-)      |
| ,    |      |         |          |
| ( )  | 4222 | (-)     | (-)      |
| ( ), | 4223 | (-)     | (-)      |
| ,    | 4224 | (-)     | (-)      |
|      | 4229 | (-)     | (-)      |
|      | 4200 | 1 130   | 998      |
|      |      |         |          |
| -    | 4310 | -       | -        |
| :    | 4311 | -       | -        |
| ( )  | 4312 | -       | -        |
| ,    | 4313 | -       | -        |
| ,    | 4314 | -       | -        |
|      | 4319 | -       | -        |
| -    | 4320 | (3 540) | (15 903) |
| :    | 4321 | (-)     | (-)      |
| ( )  |      |         |          |
| ( )  | 4322 | (3 540) | (15 903) |
| ( ), | 4323 | (-)     | (-)      |
|      | 4329 | (-)     | (-)      |
|      | 4300 | (3 540) | (15 903) |
|      | 4400 | 7 128   | (10 755) |
|      | 4450 | 35 489  | 46 244   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 42 617 | 35 489 |
|   | 4490 | -      | -      |

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