

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       |   |
|       | 18.02.2026  |
|       | 0710099_7717563634_2019_001_20260218_fae2216d-8449-4dc9-b830-957c2a6eec3c |
|       | :   |
|       | " "   |
|       |   |
|       | 18.02.2026 ( )  |
|       |   |
|       | 7717563634  |
|       | 772901001   |
|       | 96510510  |
| ( )   | 16  |
| ) - ( |   |
| 2     | 86  |
| ( )   |   |
|       | <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>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     | 0                          | -                          | 11 986                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 11 987                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 3 305                      |
|            |           | 1220     | 0                          | -                          | 5 740                      |
|            |           | 1230     | 0                          | 1 057                      | 51 019                     |
|            | (         | 1240     | 0                          | -                          | 5 915                      |
|            | )         | 1250     | 0                          | 18                         | 126                        |
|            |           | 1260     | 0                          | -                          | 150 778                    |
|            | <b>II</b> | 1200     | 0                          | 1 075                      | 216 883                    |
|            |           | 1600     | 0                          | 1 075                      | 228 870                    |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 55 000                     | 55 000                     | 55 000                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (55 000)                   | (176 358)                  | 170                        |
|             | <b>III</b>  | 1300     | 0                          | (121 358)                  | 55 170                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 119 162                    | 154 537                    |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 119 162                    | 154 537                    |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 2 696                      | 7 201                      |
|             |             | 1520     | 0                          | 575                        | 11 961                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 0                          | 3 271                      | 19 162                     |
|             |             | 1700     | 0                          | 1 075                      | 228 870                    |

1

2

2019 .

| 3   |     |      | 2019 .  | 2018 .   |
|-----|-----|------|---------|----------|
| 1   | 2   | 3    | 4       | 5        |
|     | 4   | 2110 | 103     | 13 201   |
|     |     | 2120 | (457)   | (85)     |
|     | ( ) | 2100 | (354)   | 13 116   |
|     |     | 2210 | (0)     | (5)      |
|     |     | 2220 | (180)   | (11 132) |
|     | ( ) | 2200 | (534)   | 1 979    |
|     |     | 2310 | -       | -        |
|     |     | 2320 | -       | -        |
|     |     | 2330 | (8 378) | (2 567)  |
|     |     | 2340 | 130 727 | 1 679    |
|     |     | 2350 | (511)   | (923)    |
|     | ( ) | 2300 | 121 304 | 168      |
|     | 5   | 2410 | -       | -        |
|     | . ∴ | 2411 | (-)     | (-)      |
|     | 6   | 2412 | -       | -        |
|     |     | 2460 | 0       | (34)     |
|     | ( ) | 2400 | 121 304 | 134      |
|     | ,   | 2510 | -       | -        |
| ( ) |     |      |         |          |
|     | ,   | 2520 | -       | -        |
| ( ) |     |      |         |          |
|     | ,   | 2530 | -       | -        |
| ( ) | 5   |      |         |          |
|     | 7   | 2500 | 121 304 | 134      |



( )  
( ) ,  
( ) ,  
6 6 2011 . 63- « ( 1 3 »).