

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.02.2026  |
|       | 0710099_7733620150_2019_000_20260202_f7cf8616-3da1-41c4-ad17-894cd8f7e48a |
|       | :   |
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|       | 02.02.2026 ( )  |
|       |   |
|       | 7733620150  |
|       | 771701001   |
|       | 82521869  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 71.1  |
| ( )   | 123022, , 21, 3, 1  |
|       | _____.  |
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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     | 0                          | 576                        | 10 272                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 824                        | 617                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 1 400                      | 10 889                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 7                          | 2                          |
|            |           | 1230     | 0                          | 1                          | 274                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | 303                        | 483                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 0                          | 311                        | 759                        |
|            |           | 1600     | 0                          | 1 711                      | 11 647                     |

| <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> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 20                         | 20                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 41 257                     | 41 257                     | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (41 277)                   | (39 803)                   | (29 052)                   |
|             | <b>III</b> | 1300     | 0                          | 1 474                      | (29 042)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 33 410                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 33 410                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 214                        | 7 098                      |
|             |            | 1520     | 0                          | 24                         | 181                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 237                        | 7 279                      |
|             |            | 1700     | 0                          | 1 711                      | 11 647                     |

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2019 .

| 3 |       |      | 2019 . | 2018 .   |
|---|-------|------|--------|----------|
| 1 | 2     | 3    | 4      | 5        |
|   | 4     | 2110 | -      | -        |
|   |       | 2120 | (-)    | (-)      |
|   | ( )   | 2100 | -      | -        |
|   |       | 2210 | (-)    | (-)      |
|   |       | 2220 | (48)   | (213)    |
|   | ( )   | 2200 | (48)   | (213)    |
|   |       | 2310 | -      | -        |
|   |       | 2320 | -      | -        |
|   |       | 2330 | (0)    | (998)    |
|   |       | 2340 | 0      | 179      |
|   |       | 2350 | (569)  | (9 927)  |
|   | ( )   | 2300 | (617)  | (10 959) |
|   | 5     | 2410 | 12     | 207      |
|   | . ∴   | 2411 | (-)    | (-)      |
|   | 6     | 2412 | 12     | 207      |
|   |       | 2460 | -      | -        |
|   | ( )   | 2400 | (605)  | (10 752) |
|   | ,     | 2510 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2520 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2530 | -      | -        |
|   | ( ) 5 |      |        |          |
|   | 7     | 2500 | (605)  | (10 752) |



2019 .

| 1.        |      |     |     |        |     |          |          |
|-----------|------|-----|-----|--------|-----|----------|----------|
|           |      |     | ,   |        |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | -      | -   | (29 052) | (29 042) |
| 2018 .    |      |     |     |        |     |          |          |
| -         | 3210 | 10  | -   | 41 257 | -   | -        | 41 267   |
| :         | 3211 |     |     |        |     | -        | -        |
|           | 3212 |     |     | -      |     | -        | -        |
| ,         | 3213 |     |     | 41 257 |     | -        | 41 257   |
|           | 3214 | 10  | -   | -      |     |          | 10       |
|           | 3215 | -   | -   | -      |     | -        |          |
|           | 3216 | -   | -   | -      | -   | -        | -        |
| -         | 3220 | (0) | -   | (-)    | (-) | (10 752) | (10 752) |
| :         | 3221 |     |     |        |     | (10 752) | (10 752) |
|           | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-)    |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -      |     | -        | (-)      |
|           | 3225 | (-) | -   | -      |     | -        | (-)      |
|           | 3226 | -   | -   | -      | -   | -        | (-)      |
|           | 3227 |     |     |        |     | (-)      | (-)      |
|           | 3230 |     |     | -      | -   | -        |          |
|           | 3240 |     |     |        | -   | -        |          |

| 1.        |      |     |     |        |     |          |         |
|-----------|------|-----|-----|--------|-----|----------|---------|
|           |      |     | ,   |        |     | ( )      |         |
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8       |
| 31 2018 . | 3200 | 20  | (-) | 41 257 | -   | (39 803) | 1 474   |
| 2019 .    |      |     |     |        |     |          |         |
| -         | 3310 | -   | -   | -      | -   | -        | -       |
| :         | 3311 |     |     |        |     | -        | -       |
| :         | 3312 |     |     | -      |     | -        | -       |
| ,         | 3313 |     |     | -      |     | -        | -       |
|           | 3314 | -   | -   | -      |     |          | -       |
|           | 3315 | -   | -   | -      |     | -        |         |
|           | 3316 | -   | -   | -      | -   | -        | -       |
| -         | 3320 | (0) | -   | (-)    | (-) | (1 474)  | (1 474) |
| :         | 3321 |     |     |        |     | (605)    | (605)   |
| :         | 3322 |     |     | (-)    |     | (-)      | (-)     |
| ,         | 3323 |     |     | (-)    |     | (869)    | (869)   |
|           | 3324 | (-) | -   | -      |     | -        | (-)     |
|           | 3325 | (-) | -   | -      |     | -        | (-)     |
|           | 3326 | -   | -   | -      | -   | -        | (-)     |
|           | 3327 |     |     |        |     | (-)      | (-)     |
|           | 3330 |     |     | -      | -   | -        |         |
|           | 3340 |     |     |        | -   | -        |         |
| 31 2019 . | 3300 | 20  | (-) | 41 257 | -   | (41 277) | 0       |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | -            | -            | -            | -               |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | -            | -            | -            | -               |
| ( ):   |      |              |              |              |                 |
|        | 3401 | -            | -            | -            | -               |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | -            | -            | -            | -               |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 0            | 1 474        | (29 042)     |                 |



2019 .

|     |      | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4110 | -      | -      |
| :   | 4111 | -      | -      |
| ,   | 4112 | -      | -      |
|     | 4113 | -      | -      |
|     | 4119 | -      | -      |
| -   | 4120 | (56)   | (154)  |
| :   | 4121 | (35)   | (120)  |
| ( ) | 4122 | (-)    | (-)    |
|     | 4123 | (-)    | (-)    |
|     | 4124 | (-)    | (-)    |
|     | 4129 | (21)   | (34)   |
|     | 4100 | (56)   | (154)  |
| -   | 4210 | -      | -      |
| ( ) | 4211 | -      | -      |
| ( ) | 4212 | -      | -      |
| ( ) | 4213 | -      | -      |
| ,   | 4214 | -      | -      |
|     | 4219 | -      | -      |
| -   | 4220 | (-)    | (-)    |


|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
|      |      |        |        |
| -    | 4310 | 0      | 20     |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | 0      | 20     |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (247)  | (46)   |
| :    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  |      |        |        |
| ( )  | 4322 | (-)    | (-)    |
| ( )  |      |        |        |
| ,    | 4323 | (247)  | (46)   |
|      | 4329 | (-)    | (-)    |
|      | 4300 | (247)  | (26)   |
|      | 4400 | (303)  | (180)  |
|      | 4450 | 303    | 483    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 303    |
|   | 4490 | -      | -      |

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