

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 16.09.2025  |
|       | 0710099_0253007335_2019_001_20250915_dff60978-1461-46bf-ae5a-746be707a2ad |
|       | :   |
|       | " "   |
|       | 16.09.2025 ( )  |
|       | 0253007335  |
|       | 027201001   |
|       | 52951621  |
| ( )   | 16  |
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| 2     | 42.11   |
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| /     | 1207700255619   |
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| /     | 9704024075  |

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     | 119 451                    | 140 195                    | 79 474                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 119 451                    | 140 195                    | 79 474                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 147 492                    | 116 711                    | 190 445                    |
|            |           | 1220     | 6 182                      | 1 496                      | -                          |
|            |           | 1230     | 216 863                    | 232 614                    | 171 203                    |
|            | ( )       | 1240     | 5 640                      | 9 577                      | 7 300                      |
|            |           | 1250     | 218 561                    | 51 540                     | 35 486                     |
|            |           | 1260     | 9 401                      | 10 284                     | 2 398                      |
|            | <b>II</b> | 1200     | 604 139                    | 422 222                    | 406 832                    |
|            |           | 1600     | 723 590                    | 562 417                    | 486 306                    |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 41 231                     | 36 559                     | 30 979                     |
|             | <b>III</b> | 1300     | 41 281                     | 36 609                     | 31 029                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 6 521                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 6 521                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 682 309                    | 525 808                    | 448 756                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 682 309                    | 525 808                    | 448 756                    |
|             |            | 1700     | 723 590                    | 562 417                    | 486 306                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 833 347   | 768 076   |
|   |       | 2120 | (803 705) | (740 492) |
|   | ( )   | 2100 | 29 642    | 27 584    |
|   |       | 2210 | (14 852)  | (21 304)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 14 790    | 6 280     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 90 003    | 10 290    |
|   |       | 2350 | (98 012)  | (9 595)   |
|   | ( )   | 2300 | 6 781     | 6 975     |
|   | 5     | 2410 | (2 109)   | (1 395)   |
|   | . ∴   | 2411 | (2 109)   | (1 395)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 4 672     | 5 580     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 4 672     | 5 580     |
|   | 7     |      |           |           |

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

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7 . " ( )", "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 50  | (-) | -   | -   | 30 979 | 31 029 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 5 580  | 5 580  |
| :                | 3211 |     |     |     |     | 5 580  | 5 580  |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 50  | (-) | -   | -   | 36 559 | 36 609 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 4 672  | 4 672  |
| :                | 3311 |     |     |     |     | 4 672  | 4 672  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 50  | (-) | -   | -   | 41 231 | 41 281 |

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

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 091 300 | 879 112   |
| :        | 4111 | 1 084 311 | 851 982   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 989     | 27 130    |
| -        | 4120 | (927 324) | (820 562) |
| :        | 4121 | (854 571) | (656 200) |
| ( )      | 4122 | (16 663)  | (15 182)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (2 674)   | (2 351)   |
|          | 4129 | (53 416)  | (146 829) |
|          | 4100 | 163 976   | 58 550    |
| -        | 4210 | 38 393    | 22 131    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 38 393    | 22 131    |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (35 348)  | (63 851)  |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (35 348) | (63 851) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 3 045    | (41 720) |
| -          | 4310 | 0        | 1 600    |
| :          | 4311 | 0        | 1 600    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (0)      | (2 376)  |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (0)      | (2 376)  |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 0        | (776)    |
|            | 4400 | 167 021  | 16 054   |
|            | 4450 | 51 540   | 35 486   |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 218 561 | 51 540 |
|   | 4490 | -       | -      |

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