

|       |   |
|-------|---|
|       | ( )   |
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|       |   |
|       | 20.02.2026  |
|       | 0710099_1618002443_2019_000_20260220_62f6259b-ba31-42e3-8b83-68dfb3619419 |
|       | :   |
|       | " "   |
|       |   |
|       | 20.02.2026 ( )  |
|       |   |
|       | 1618002443  |
|       | 164601001   |
|       | 46133479  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 43.11   |
| ( )   | 423604, , - , . , , .96   |
|       | <u>          </u>   |
|       |   |
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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     | 103                        | 168                        | 233                        |
|            |          |          | 103                        | 168                        | 233                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 8 954                      | 471                        | 54                         |
|            |          |          | 32                         | 43                         | 54                         |
|            |          |          | 8 922                      | 379                        | -                          |
|            |          |          | 0                          | 49                         | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 9 057                      | 639                        | 287                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 668                      | 5 579                      | 3 853                      |
|            | ,        |          | 964                        | 2 388                      | 1 586                      |
|            |          |          | 1 293                      | 1 292                      | -                          |
|            |          |          | 411                        | 583                        | 51                         |
|            |          | 1220     | 794                        | -                          | -                          |
|            |          |          | 794                        | -                          | -                          |
|            |          | 1230     | 12 789                     | 7 853                      | 11 674                     |
|            |          |          | 8 769                      | 5 326                      | 7 478                      |
|            |          |          | 4 020                      | 2 527                      | 4 196                      |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 10 131                     | 4 274                      | 3 735                      |
|             |            |          | 10 131                     | 4 274                      | 3 735                      |
|             |            | 1260     | 188                        | 17                         | 9                          |
|             |            |          | 188                        | 17                         | 9                          |
|             | <b>II</b>  | 1200     | 26 570                     | 17 723                     | 19 271                     |
|             |            | 1600     | 35 627                     | 18 362                     | 19 558                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 300                        | 300                        | 300                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          |          |                            |                            |                            |
|             | )          | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 460                     | 15 988                     | 15 399                     |
|             |            |          | 7 748                      | 8 029                      | 7 445                      |
|             | . . .      |          | 7 712                      | 7 959                      | 7 954                      |
|             | <b>III</b> | 1300     | 15 760                     | 16 288                     | 15 699                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 19 867                     | 2 074                      | 3 859                      |
|             |            |          | 11 977                     | 1 786                      | 1 580                      |
|             |            |          | 3 111                      | 288                        | 2 279                      |
|             |            |          | 4 779                      | -                          | -                          |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 19 867                     | 2 074                      | 3 859                      |
|          |          | 1700     | 35 627                     | 18 362                     | 19 558                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 59 338   | 24 613   |
|   |     |      | 58 763   | 24 202   |
|   |     |      | 575      | 411      |
|   |     | 2120 | (46 078) | (20 669) |
|   |     |      | (205)    | (155)    |
|   |     |      | (80)     | (82)     |
|   |     |      | (11)     | (11)     |
|   |     |      | (65)     | (65)     |
|   |     |      | (83)     | (56)     |
|   |     |      | (656)    | (-)      |
|   |     |      | (8 532)  | (-)      |
|   |     |      | (326)    | (-)      |
|   |     |      | (25 857) | (12 339) |
|   |     |      | (266)    | (180)    |
|   | ( ) | 2100 | 13 260   | 3 944    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (8 044)  | (2 682)  |
|   |     |      | (2 400)  | (910)    |
|   |     |      | (20)     | (12)     |
|   |     |      | (63)     | (42)     |
|   |     |      | (2 223)  | (776)    |
|   |     |      | (845)    | (718)    |
|   |     |      | (264)    | (224)    |
|   | ( ) | 2200 | 5 216    | 1 262    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 60       | 161      |
|   |     |      | 2        | -        |
|   |     |      | 0        | 120      |
|   |     |      | 58       | 41       |

|   |            |      |         |        |
|---|------------|------|---------|--------|
| 3 |            |      | 2019 .  | 2018 . |
| 1 | 2          | 3    | 4       | 5      |
|   |            | 2350 | (603)   | (580)  |
|   |            |      | (164)   | (55)   |
|   |            |      | (0)     | (-)    |
|   |            |      | (379)   | (286)  |
|   |            |      | (0)     | (93)   |
|   | . /        |      | (0)     | (58)   |
|   |            |      | (0)     | (6)    |
|   |            |      | (40)    | (44)   |
|   |            |      | (0)     | (-)    |
|   |            |      | (14)    | (38)   |
|   | ( )        | 2300 | 4 673   | 843    |
|   | 5          | 2410 | (1 063) | -      |
|   | . ∴        | 2411 | (1 063) | (245)  |
|   | 6          | 2412 | -       | -      |
|   |            | 2460 | (9)     | (9)    |
|   |            |      | 9       | 9      |
|   | ( )        | 2400 | 3 601   | 834    |
|   | ,<br>( )   | 2510 | -       | -      |
|   | ,<br>( )   | 2520 | -       | -      |
|   | ,<br>( ) 5 | 2530 | -       | -      |
|   | 7          | 2500 | 3 601   | 834    |
|   |            |      |         |        |
|   | ( )        | 2900 | -       | -      |



2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ，<br>( )   | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |



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

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0710002 0710005.

2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 300 | (-) | -   | -   | 15 399 | 15 699 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 589    | 589    |
| :         | 3211 |     |     |     |     | 589    | 589    |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 300 | (-) | -   | -   | 15 988  | 16 288  |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 3 601   | 3 601   |
| :         | 3311 |     |     |     |     | -       | -       |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (4 129) | (4 129) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
| :         | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (4 129) | (4 129) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 300 | (-) | -   | -   | 15 460  | 15 760  |

| 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 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 15 760       | 16 288    | 15 699    |                 |

2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 70 233   | 26 184   |
| :   | 4111 | 60 109   | 24 751   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 10 124   | 1 433    |
| -   | 4120 | (64 376) | (25 645) |
| :   | 4121 | (43 415) | (18 122) |
| ( ) | 4122 | (1 544)  | (1 216)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (277)    | (85)     |
|     | 4129 | (19 140) | (6 222)  |
|     | 4100 | 5 857    | 539      |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
|      | 4329 | (-)    | (-)    |
|      | 4300 | -      | -      |
|      | 4400 | 5 857  | 539    |
|      | 4450 | 4 274  | 3 735  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 131 | 4 274  |
|   | 4490 | -      | -      |

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