

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 13.02.2026  |       |
|       | 0710099_3622003940_2019_000_20260213_c047b2dc-ba88-4d6b-a2b3-e3c15c24d71a |       |
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|       | 3622003940  |       |
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| ( )   | 16  |       |
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**0710099**  
**0710001**

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>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 51 698        | 37 099        | 39 325        |
|          | 1160        | -             | -             | -             |
|          | 1170        | 9             | 9             | 9             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>51 707</b> | <b>37 108</b> | <b>39 334</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 53 194         | 42 440         | 53 834         |
|           | 1220        | -              | -              | -              |
|           | 1230        | 64 809         | 44 384         | 27 663         |
| (         | 1240        | -              | -              | -              |
| )         | 1250        | 2 008          | 124            | 58             |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>120 011</b> | <b>86 948</b>  | <b>81 555</b>  |
|           | <b>1600</b> | <b>171 718</b> | <b>124 056</b> | <b>120 889</b> |

| <i>I</i>    |                      |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>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     | 6 000                | 6 000                | 6 000                |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             | 1360                 | -        | -                    | -                    | -                    |
|             | (<br>)<br><b>III</b> | 1370     | 95 531               | 85 800               | 78 342               |
|             |                      | 1300     | 101 531              | 91 800               | 84 342               |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | 5 230                | 918                  | 1 919                |
|             |                      | 1420     | -                    | -                    | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | 5 230                | 918                  | 1 919                |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 26 489               | 5 000                | 6 500                |
|             |                      | 1520     | 38 468               | 26 338               | 28 128               |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | -                    | -                    | -                    |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 64 957               | 31 338               | 34 628               |
|             |                      | 1700     | 171 718              | 124 056              | 120 889              |

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2019 .

| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 89 535        | 103 672       |
|          |              | 2120     | (69 884)      | (73 864)      |
|          | ( )          | 2100     | 19 651        | 29 808        |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 19 651        | 29 808        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (1 057)       | (971)         |
|          |              | 2340     | 8             | 5 867         |
|          |              | 2350     | (1 204)       | (985)         |
|          | ( )          | 2300     | 17 398        | 33 719        |
|          | <i>5</i>     | 2410     | (87)          | -             |
|          | ..:          | 2411     | (87)          | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | (2 580)       | (11 261)      |
|          | ( )          | 2400     | 14 731        | 22 458        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 14 731        | 22 458        |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

8 2411

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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 | (-)    | (-)    |

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

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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     | 6 000    | (-)      | -        | -        | 78 342   | 84 342 |
| <b>2018 .</b>         |          |          |          |          |          |          |          |        |
| :                     | 3210     | 0        | -        | -        | -        | 22 458   | 22 458   |        |
| :                     | 3211     |          |          |          |          | 22 458   | 22 458   |        |
|                       | 3212     |          |          | -        |          | -        | -        |        |
| ,                     | 3213     |          |          | -        |          | -        | -        |        |
|                       | 3214     | -        | -        | -        |          |          | -        |        |
|                       | 3215     | -        | -        | -        |          | -        |          |        |
|                       | 3216     | -        | -        | -        | -        | -        | -        |        |
| :                     | 3220     | (0)      | -        | (-)      | (-)      | (15 000) | (15 000) |        |
| :                     | 3221     |          |          |          |          | (-)      | (-)      |        |
|                       | 3222     |          |          | (-)      |          | (-)      | (-)      |        |
| ,                     | 3223     |          |          | (-)      |          | (-)      | (-)      |        |
|                       | 3224     | (-)      | -        | -        |          | -        | (-)      |        |
|                       | 3225     | (-)      | -        | -        |          | -        | (-)      |        |
|                       | 3226     | -        | -        | -        | -        | -        | (-)      |        |
|                       | 3227     |          |          |          |          | (-)      | (-)      |        |
|                       | 3230     |          |          | -        | -        | -        |          |        |
|                       | 3240     |          |          |          | -        | -        |          |        |

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|             |             |             |              |              |            |          |                |
|-------------|-------------|-------------|--------------|--------------|------------|----------|----------------|
|             |             |             | ,            |              |            | (        | )              |
| 1           | 2           | 3           | 4            | 5            | 6          | 7        | 8              |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>6 000</b> | <b>(-)</b>   | <b>-</b>   | <b>-</b> | <b>85 800</b>  |
|             |             |             |              |              |            |          | <b>91 800</b>  |
| <b>2019</b> | .           |             |              |              |            |          |                |
| :           | -           | 3310        | 0            | -            | -          | -        | 14 731         |
| :           |             | 3311        |              |              |            |          | 14 731         |
|             |             | 3312        |              |              | -          |          | -              |
| ,           |             | 3313        |              |              | -          |          | -              |
|             |             | 3314        | -            | -            | -          |          | -              |
|             |             | 3315        | -            | -            | -          |          | -              |
|             |             | 3316        | -            | -            | -          | -        | -              |
| :           | -           | 3320        | (0)          | -            | (-)        | (-)      | (5 000)        |
| :           |             | 3321        |              |              |            |          | (-)            |
|             |             | 3322        |              |              | (-)        |          | (-)            |
| ,           |             | 3323        |              |              | (-)        |          | (-)            |
|             |             | 3324        | (-)          | -            | -          |          | (-)            |
|             |             | 3325        | (-)          | -            | -          |          | (-)            |
|             |             | 3326        | -            | -            | -          | -        | (-)            |
|             |             | 3327        |              |              |            | (5 000)  | (5 000)        |
|             |             | 3330        |              |              | -          | -        | -              |
|             |             | 3340        |              |              | -          | -        | -              |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b>  | <b>6 000</b> | <b>(-)</b> | <b>-</b> | <b>95 531</b>  |
|             |             |             |              |              |            |          | <b>101 531</b> |

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**0710099**  
**0710005**

2019 .

|   |      | 2019 .    | 2018 .   |
|---|------|-----------|----------|
| 1 | 2    | 3         | 4        |
| - | 4110 | 112 793   | 118 791  |
| : | 4111 | 108 970   | 113 525  |
| , | 4112 | 0         | 20       |
|   | 4113 | -         | -        |
|   | 4119 | 3 823     | 5 246    |
| - | 4120 | (111 164) | (98 423) |
| : | 4121 | (73 151)  | (63 694) |
| , | 4122 | (3 758)   | (4 108)  |
|   | 4123 | (1 057)   | (971)    |
|   | 4124 | (-)       | (-)      |
|   | 4129 | (33 198)  | (29 650) |
|   | 4100 | 1 629     | 20 368   |
| - | 4210 | 5         | 582      |
| ) | 4211 | 5         | 582      |
| ) | 4212 | -         | -        |
| ( | 4213 | -         | -        |
| , | 4214 | -         | -        |
|   | 4219 | -         | -        |
| - | 4220 | (19 494)  | (3 383)  |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (10 730) | (3 383)  |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (8 764)  | (-)      |
| ,       | 4200 | (19 489) | (2 801)  |
| -       | 4310 | 43 890   | 5 000    |
| :       | 4311 | 43 890   | 5 000    |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| ,       | 4319 | -        | -        |
| -       | 4320 | (24 146) | (22 501) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ( )     | 4322 | (5 000)  | (15 000) |
| ( ),    | 4323 | (19 146) | (7 501)  |
|         | 4329 | (-)      | (-)      |
|         | 4300 | 19 744   | (17 501) |
|         | 4400 | 1 884    | 66       |
|         | 4450 | 124      | 58       |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 2 008         | 124           |
|          | 4490     | -             | -             |

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