

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.02.2026  |
|       | 0710099_6659048728_2019_000_20260210_1ec08006-539a-4fdf-8d8a-771e09239572 |
|       | :   |
|       | " "   |
|       |   |
|       | 10.02.2026 ( )  |
|       |   |
|       | 6659048728  |
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| ) - ( | 12267   |
| 2     | 68.20   |
| ( )   | 620027, , , 9, 320  |
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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     | 5 353                      | 5 633                      | 6 290                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 353                      | 5 633                      | 6 290                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2                          | 3                          | 1                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 925                      | 1 190                      | -                          |
|            | (         | 1240     | 7 009                      | 7 309                      | 8 176                      |
|            | )         | 1250     | 1 169                      | 349                        | 313                        |
|            |           | 1260     | 5                          | 5                          | -                          |
|            | <b>II</b> | 1200     | 11 110                     | 8 856                      | 8 490                      |
|            |           | 1600     | 16 463                     | 14 489                     | 14 780                     |

| <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     | 52                         | 52                         | 52                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 13 858                     | 10 383                     | 10 188                     |
|             | <b>III</b>    | 1300     | 13 910                     | 10 435                     | 10 240                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 300                        | 520                        | 520                        |
|             |               | 1520     | 1 190                      | 1 876                      | 4 020                      |
|             |               | 1530     | 1 063                      | 1 658                      | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 2 553                      | 4 054                      | 4 540                      |
|             |               | 1700     | 16 463                     | 14 489                     | 14 780                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 12 879   | 12 685   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 12 879   | 12 685   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (10 569) | (11 673) |
|   | ( )   | 2200 | 2 310    | 1 012    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 671    | 603      |
|   |       | 2350 | (123)    | (1 037)  |
|   | ( )   | 2300 | 3 858    | 578      |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (383)    | (384)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 475    | 194      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 3 475    | 194      |



2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 52  | (-) | -   | -   | 10 188 | 10 240 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 195    | 195    |
| :         | 3211 |     |     |     |     | 195    | 195    |
|           | 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 | 52  | (-) | -   | -   | 10 383 | 10 435 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 3 475  | 3 475  |
| :         | 3311 |     |     |     |     | 3 475  | 3 475  |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 52  | (-) | -   | -   | 13 858 | 13 910 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 10 240       | 195       | 0         | 10 435          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 10 240       | 195       | 0         | 10 435          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 10 188       | 195       | 0         | 10 383          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 10 188       | 195       | 0         | 10 383          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 14 972       | 12 093    | 10 240    |                 |



2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 13 146   | 12 872   |
| :   | 4111 | 12 246   | 12 028   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 900      | 844      |
| -   | 4120 | (12 406) | (12 706) |
| :   | 4121 | (6 123)  | (4 367)  |
| ( ) | 4122 | (3 149)  | (4 233)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (-)      | (-)      |
|     | 4129 | (3 134)  | (4 106)  |
|     | 4100 | 740      | 166      |
| -   | 4210 | 300      | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | 300      | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (0)      | (130)    |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| ：    |      |        |        |
| ，    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( )， | 4223 | (0)    | (130)  |
| ，    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | 300    | (130)  |
|      |      |        |        |
| -    | 4310 | -      | -      |
| ：    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ，    | 4313 | -      | -      |
| ，    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (220)  | (-)    |
| ：    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  |      |        |        |
| ( )  | 4322 | (-)    | (-)    |
| ( )  |      |        |        |
| ，    | 4323 | (220)  | (-)    |
|      | 4329 | (-)    | (-)    |
|      | 4300 | (220)  | -      |
|      | 4400 | 820    | 36     |
|      | 4450 | 349    | 313    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 169  | 349    |
|   | 4490 | -      | -      |

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