

|       |   |                      |
|-------|---|----------------------|
|       |   | ( )                  |
|       | 17.01.2026  |                      |
|       | 0710099_7706149478_2019_000_20260117_f061e020-638d-4899-b9fa-6cb7d7e2b350 |                      |
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|       | 17.01.2026  |                      |
|       | 7706149478  |                      |
|       | 771701001   |                      |
|       | 47588992  |                      |
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| - ( ) | 12300   |                      |
| 2     | 58.11   |                      |
| ( )   | 129626,<br>5  | , - , . 104, 3 . I . |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |            |
|----------|-------------|--------------|--------------|------------|
|          | 1110        | 168          | 134          | 93         |
|          | 1120        | -            | -            | -          |
|          | 1130        | -            | -            | -          |
|          | 1140        | -            | -            | -          |
|          | 1150        | 3 802        | 4 638        | 569        |
|          | 1160        | -            | -            | -          |
|          | 1170        | -            | -            | -          |
|          | 1180        | 4            | -            | -          |
|          | 1190        | -            | -            | -          |
| <b>I</b> | <b>1100</b> | <b>3 974</b> | <b>4 772</b> | <b>662</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 54 289        | 48 044        | 42 732        |
|           | 1220        | 1             | 520           | 261           |
|           | 1230        | 24 548        | 26 350        | 11 169        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 3             | 3             | 8             |
|           | 1260        | 140           | 184           | 229           |
| <b>II</b> | <b>1200</b> | <b>78 981</b> | <b>75 101</b> | <b>54 399</b> |
|           | 1600        | 82 955        | 79 873        | 55 061        |

| <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>),    | 1310             | 10                   | 10                   | 10                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 53 967               | 63 119               | 40 632               |
|             | <b>III</b> | 1300             | 53 977               | 63 129               | 40 642               |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | 5 980            | -                    | -                    |                      |
|             | 1420       | 750              | 882                  | 45                   |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | 0                | 190                  | -                    |                      |
|             | <b>IV</b>  | 1400             | 6 730                | 1 072                | 45                   |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 77               | -                    | -                    |                      |
|             | 1520       | 22 171           | 15 672               | 14 374               |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | -                | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 22 248               | 15 672               | 14 374               |
|             |            | 1700             | 82 955               | 79 873               | 55 061               |

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     | 176 914       | 161 369       |
|          |              | 2120     | (116 698)     | (104 300)     |
|          | ( )          | 2100     | 60 216        | 57 069        |
|          |              | 2210     | (861)         | (902)         |
|          |              | 2220     | (35 055)      | (32 461)      |
|          | ( )          | 2200     | 24 300        | 23 706        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (229)         | (-)           |
|          |              | 2340     | 7 016         | 4 925         |
|          |              | 2350     | (3 432)       | (441)         |
|          | ( )          | 2300     | 27 655        | 28 190        |
|          | <i>5</i>     | 2410     | (5 584)       | (5 672)       |
|          | ..:          | 2411     | (5 715)       | (4 865)       |
|          | <i>6</i>     | 2412     | 136           | (837)         |
|          |              | 2460     | (82)          | (1)           |
|          | ( )          | 2400     | 21 989        | 22 517        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 21 989        | 22 517        |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 " "  
" "

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

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| 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.            |             |               |           |            |          |          |               |               |
|---------------|-------------|---------------|-----------|------------|----------|----------|---------------|---------------|
|               |             |               | ,         |            |          |          | (             | )             |
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>40 632</b> | <b>40 642</b> |
| <b>2018 .</b> |             |               |           |            |          |          |               |               |
| :             | 3210        | 0             | -         | -          | -        | -        | 22 487        | 22 487        |
| :             | 3211        |               |           |            |          |          | 22 487        | 22 487        |
|               | 3212        |               |           | -          |          |          | -             | -             |
| ,             | 3213        |               |           | -          |          |          | -             | -             |
|               | 3214        | -             | -         | -          |          |          |               | -             |
|               | 3215        | -             | -         | -          |          |          | -             |               |
|               | 3216        | -             | -         | -          | -        | -        | -             | -             |
| :             | 3220        | (-)           | -         | (-)        | (-)      | (-)      | (-)           | (-)           |
| :             | 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> | 3200 | 10 | (-) | -   | -        | 63 119   |
| <b>2019</b> | .           |      |    |     |     |          | 63 129   |
| :           | 3310        | 0    | -  | -   | -   | 21 631   | 21 631   |
| :           | 3311        |      |    |     |     | 21 631   | 21 631   |
|             | 3312        |      |    | -   |     | -        | -        |
| ,           | 3313        |      |    | -   |     | -        | -        |
|             | 3314        | -    | -  | -   |     |          | -        |
|             | 3315        | -    | -  | -   |     | -        |          |
|             | 3316        | -    | -  | -   | -   | -        | -        |
| :           | 3320        | (0)  | -  | (-) | (-) | (30 783) | (30 783) |
| :           | 3321        |      |    |     |     | (-)      | (-)      |
|             | 3322        |      |    | (-) |     | (-)      | (-)      |
| ,           | 3323        |      |    | (-) |     | (-)      | (-)      |
|             | 3324        | (-)  | -  | -   |     | -        | (-)      |
|             | 3325        | (-)  | -  | -   |     | -        | (-)      |
|             | 3326        | -    | -  | -   | -   | -        | (-)      |
|             | 3327        |      |    |     |     | (30 783) | (30 783) |
|             | 3330        |      |    | -   | -   | -        |          |
|             | 3340        |      |    |     | -   | -        |          |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -        | 53 967   |
|             |             |      |    |     |     |          | 53 977   |

2.

|     |      |        | 31<br>2017 . | 2018 . | 31<br>2018 . |
|-----|------|--------|--------------|--------|--------------|
|     |      |        |              | ( )    |              |
| I   | 2    | 3      |              | 4      | 5            |
| - : |      |        |              |        | 6            |
|     | 3400 | 40 641 | 22 487       | 0      | 63 128       |
| :   | 3410 | -      | -            | -      | -            |
|     | 3420 | -      | -            | -      | -            |
|     | 3500 | 40 641 | 22 487       | 0      | 63 128       |
|     | ( ): |        |              |        |              |
|     | 3401 | 40 631 | 22 487       | 0      | 63 118       |
| :   | 3411 | -      | -            | -      | -            |
|     | 3421 | -      | -            | -      | -            |
|     | 3501 | 40 631 | 22 487       | 0      | 63 118       |
| ,   |      |        | ( ):         |        |              |
|     | 3402 | -      | -            | -      | -            |
| :   | 3412 | -      | -            | -      | -            |
|     | 3422 | -      | -            | -      | -            |
|     | 3502 | -      | -            | -      | -            |
|     | 3.   |        |              |        |              |
|     |      | 31 .   | 2019         | 31 .   | 2018         |
|     | 3600 | 53 976 |              | 63 128 |              |
|     |      |        |              |        | 40 641       |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 204 791   | 161 771   |
| : | 4111 | 197 806   | 155 023   |
| , | 4112 | 5 271     | 5 659     |
|   | 4113 | -         | -         |
|   |      | 874       | -         |
|   | 4119 | 840       | 1 089     |
| - | 4120 | (183 989) | (161 777) |
| : | 4121 | (151 193) | (139 468) |
| , | 4122 | (13 555)  | (12 687)  |
|   | 4123 | (152)     | (-)       |
|   | 4124 | (6 771)   | (3 459)   |
|   | 4129 | (12 318)  | (6 163)   |
|   | 4100 | 20 802    | (6)       |
| - | 4210 | -         | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| ) | 4214 | -         | -         |
| , | 4219 | -         | -         |

|      |      | 2019 .   | 2018 . |
|------|------|----------|--------|
| 1    | 2    | 3        | 4      |
| -    | 4220 | (-)      | (-)    |
| :    |      |          |        |
| ,    | 4221 | (-)      | (-)    |
| ,    |      |          |        |
| ( )  | 4222 | (-)      | (-)    |
| ,    |      |          |        |
| ( ), | 4223 | (-)      | (-)    |
| ,    | 4224 | (-)      | (-)    |
|      | 4229 | (-)      | (-)    |
|      | 4200 | -        | -      |
|      |      |          |        |
| -    | 4310 | 13 259   | -      |
| :    | 4311 | 13 259   | -      |
| ( )  | 4312 | -        | -      |
| ,    | 4313 | -        | -      |
| ,    | 4314 | -        | -      |
|      | 4319 | -        | -      |
| -    | 4320 | (34 061) | (-)    |
| :    |      |          |        |
| ( )  | 4321 | (-)      | (-)    |
|      |      |          |        |
| ( )  | 4322 | (26 781) | (-)    |
|      |      |          |        |
| ( )  | 4323 | (7 280)  | (-)    |
|      |      |          |        |
|      | 4329 | (-)      | (-)    |
|      | 4300 | (20 802) | -      |
|      | 4400 | 0        | (6)    |
|      | 4450 | 3        | 9      |

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

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