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|       | 7725766596          |
|       | 773301001           |
|       | 11485934            |
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| - ( ) | 12300               |
| 2     | 26.51.2             |
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| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | 10 926                     | 3 503                      | -                          |
|            | ,        | -        | 10 926                     | 3 503                      | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 361                        | 471                        | 803                        |
|            |          |          | 361                        | 471                        | 803                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 11 287                     | 3 975                      | 803                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 50 440                     | 54 792                     | 6 954                      |
|            |          |          | 9 055                      | 4 233                      | -                          |
|            |          |          | 27 342                     | 28 695                     | -                          |
|            |          |          | 14 035                     | 21 855                     | 6 953                      |
|            |          |          | 8                          | 9                          | 1                          |
|            |          | 1220     | 572                        | 559                        | -                          |
|            | -        |          | 572                        | 559                        | -                          |

| <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>             |
|           |          | 1230     | 32 454               | 25 143               | 8 548                |
|           |          |          | 3 453                | 17 364               | -                    |
|           |          |          | 28 288               | 6 961                | 7 850                |
|           |          |          | 0                    | -                    | 271                  |
|           |          |          | 15                   | -                    | 10                   |
|           |          |          | 697                  | 818                  | 417                  |
|           | (<br>))  | 1240     | -                    | -                    | -                    |
|           |          | 1250     | 9 933                | 8 261                | 118                  |
|           |          |          | 9 933                | 8 261                | 118                  |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> |          | 1200     | 93 399               | 88 756               | 15 620               |
|           |          | 1600     | 104 686              | 92 731               | 16 423               |

### III.

|            |              |      |        |       |       |
|------------|--------------|------|--------|-------|-------|
|            | (<br>),<br>) | 1310 | 11     | 11    | 11    |
|            | ,            | 1320 | (-)^2  | (-)   | (-)   |
|            |              | 1340 | -      | -     | -     |
|            | (<br>))      | 1350 | -      | -     | -     |
|            |              | 1360 | -      | -     | -     |
| (<br>))    |              | 1370 | 22 225 | 6 730 | 3 174 |
| <b>III</b> |              | 1300 | 22 236 | 6 741 | 3 185 |

### IV.

|  |           |      |   |   |   |
|--|-----------|------|---|---|---|
|  |           | 1410 | - | - | - |
|  |           | 1420 | - | - | - |
|  |           | 1430 | - | - | - |
|  |           | 1450 | - | - | - |
|  | <b>IV</b> | 1400 | - | - | - |

| <i>1</i>  |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>V.</b> |          |          |                      |                      |                      |
|           |          | 1510     | 17                   | -                    | -                    |
|           |          |          | 17                   | -                    | -                    |
|           |          | 1520     | 82 432               | 85 990               | 13 238               |
|           |          |          | 62 237               | 18 683               | 11 906               |
|           |          |          | 11 168               | 62 017               | 17                   |
|           |          |          | 6 518                | 2 894                | 565                  |
|           |          |          | 308                  | 310                  | -                    |
|           |          |          | (5)                  | 889                  | -                    |
|           |          |          | 2 206                | 1 196                | 750                  |
|           |          | 1530     | -                    | -                    | -                    |
|           |          | 1540     | -                    | -                    | -                    |
|           |          | 1550     | -                    | -                    | -                    |
|           | <b>V</b> | 1500     | 82 449               | 85 990               | 13 238               |
|           |          | 1700     | 104 686              | 92 731               | 16 423               |

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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     | 277 419       | 109 665       |
|          |          |          | 277 419       | 109 665       |
|          |          | 2120     | (209 228)     | (85 914)      |
|          |          |          | (209 228)     | (85 914)      |
|          | ( )      | 2100     | 68 191        | 23 751        |
|          |          | 2210     | (36 330)      | (10 305)      |
|          |          |          | (36 330)      | (10 305)      |
|          |          | 2220     | (10 996)      | (8 855)       |
|          |          |          | (10 996)      | (8 855)       |
|          | ( )      | 2200     | 20 865        | 4 591         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (203)         | (-)           |
|          |          |          | (203)         | (-)           |
|          |          | 2340     | 10            | -             |
|          |          |          | 10            | -             |
|          |          | 2350     | (1 081)       | (124)         |
|          |          |          | (961)         | (51)          |
|          |          |          | (87)          | (72)          |
|          |          |          | (33)          | (1)           |
|          | ( )      | 2300     | 19 591        | 4 467         |
|          | <i>5</i> | 2410     | -             | -             |
|          | .. :     | 2411     | (3 937)       | (877)         |
|          | <i>6</i> | 2412     | -             | -             |

| 3 |                  |      | 2019 . | 2018 . |
|---|------------------|------|--------|--------|
| 1 | 2                | 3    | 4      | 5      |
|   |                  | 2460 | (158)  | (34)   |
|   |                  |      | (158)  | (34)   |
|   | ( )              | 2400 | 15 496 | 3 556  |
|   |                  | 2510 | -      | -      |
|   | ( )              |      |        |        |
|   |                  | 2520 | -      | -      |
|   | ( )              |      |        |        |
|   |                  | 2530 | -      | -      |
|   | ( ) <sup>5</sup> |      |        |        |
|   | 7                | 2500 | 15 496 | 3 556  |
|   | ( )              | 2900 | -      | -      |
|   | ( )              | 2910 | -      | -      |

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|          |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 8        | 2410     |               |               |

|   |           |      | 2019 . | 2018 . |
|---|-----------|------|--------|--------|
| 1 | 2         | 3    | 4      | 5      |
|   | ..<br>( ) | 2421 | -      | -      |
|   |           | 2430 | -      | -      |
|   |           | 2450 | -      | -      |

8

2411

2019 .

| 1.            |               |      |    |     |     |     |       |       |
|---------------|---------------|------|----|-----|-----|-----|-------|-------|
|               |               |      | ,  |     |     |     | ( )   |       |
| 1             | 2             | 3    | 4  | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 11 | (-) | -   | -   | 3 174 | 3 185 |
| <b>2018 .</b> |               |      |    |     |     |     |       |       |
| :             | 3210          | 0    | -  | -   | -   | -   | 3 556 | 3 556 |
| :             | 3211          |      |    |     |     |     | 3 556 | 3 556 |
|               | 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> | <b>3200</b>   | <b>11</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>6 730</b>  |
| <b>2019</b> | .           |               |           |            |          |          |               |
| :           | -           | 3310          | 0         | -          | -        | -        | 15 496        |
| :           |             | 3311          |           |            |          |          | 15 496        |
|             |             | 3312          |           |            | -        |          | -             |
| ,           |             | 3313          |           |            | -        |          | -             |
|             |             | 3314          | -         | -          | -        |          | -             |
|             |             | 3315          | -         | -          | -        |          | -             |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (-)       | -          | (-)      | (-)      | (-)           |
| :           |             | 3321          |           |            |          | (-)      | (-)           |
|             |             | 3322          |           |            | (-)      | (-)      | (-)           |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)           |
|             |             | 3324          | (-)       | -          | -        | -        | (-)           |
|             |             | 3325          | (-)       | -          | -        | -        | (-)           |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (-)      | (-)           |
|             |             | 3330          |           |            | -        | -        | -             |
|             |             | 3340          |           |            | -        | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>11</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>22 225</b> |
|             |             |               |           |            |          |          | <b>22 236</b> |

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|     |      |              | 2018 .       |              |              |
|-----|------|--------------|--------------|--------------|--------------|
|     |      | 31<br>2017 . |              |              | 31<br>2018 . |
|     |      |              | ( )          |              |              |
| I   | 2    | 3            | 4            | 5            | 6            |
| - : |      |              |              |              |              |
|     | 3400 | 3 185        | 3 556        | 0            | 6 741        |
| :   | 3410 | -            | -            | -            | -            |
|     | 3420 | -            | -            | -            | -            |
|     | 3500 | 3 185        | 3 556        | 0            | 6 741        |
|     |      |              |              |              |              |
|     |      | ( ):         |              |              |              |
|     | 3401 | 3 174        | 3 556        | 0            | 6 730        |
| :   | 3411 | -            | -            | -            | -            |
|     | 3421 | -            | -            | -            | -            |
|     | 3501 | 3 174        | 3 556        | 0            | 6 730        |
| ,   |      |              | ( ):         |              |              |
|     | 3402 | -            | -            | -            | -            |
| :   | 3412 | -            | -            | -            | -            |
|     | 3422 | -            | -            | -            | -            |
|     | 3502 | -            | -            | -            | -            |
|     |      |              |              |              |              |
|     |      | 3.           |              |              |              |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |              |
|     | 3600 | 22 236       | 6 741        | 3 185        |              |

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|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 248 823   | 186 013   |
| : | 4111 | 247 707   | 186 262   |
| , | 4112 | 339       | (305)     |
|   | 4113 | -         | -         |
|   | 4119 | 777       | 56        |
| - | 4120 | (247 151) | (177 870) |
| : | 4121 | (190 534) | (146 490) |
| , | 4122 | (18 200)  | (9 142)   |
|   | 4123 | (176)     | (-)       |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (38 241)  | (22 238)  |
|   | 4100 | 1 672     | 8 143     |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

|         |      | 2019 .  | 2018 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (-)     | (-)    |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | -       | -      |
|         |      |         |        |
| -       | 4310 | 8 000   | -      |
| :       | 4311 | -       | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
|         |      |         |        |
| ,       | 4313 | -       | -      |
|         |      |         |        |
| ,       | 4314 | -       | -      |
| .       |      |         |        |
|         | 4319 | 8 000   | -      |
|         |      |         |        |
| -       | 4320 | (8 000) | (-)    |
|         |      |         |        |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4322 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4323 | (8 000) | (-)    |
|         |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | 0       | -      |
|         | 4400 | 1 672   | 8 143  |
|         | 4450 | 8 261   | 118    |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 9 933         | 8 261         |
|          | 4490     | -             | -             |

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