

|       |   |
|-------|---|
|       | ( )   |
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|       | 13.02.2026  |
|       | 0710099_7841471794_2019_000_20260213_9c6470b5-58b9-40c5-a22d-56e8c03b52d7 |
|       | :   |
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|       | 13.02.2026 ( )  |
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|       | 7841471794  |
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|       | 13874278  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 70.22   |
| ( )   | 191186, - , - , . 10, .   |
|       | <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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 472                      | 983                        | 1 815                      |
|            | (         | 1240     | 9 842                      | 14 546                     | 12 990                     |
|            | )         | 1250     | 409                        | 68                         | 216                        |
|            |           | 1260     | 2                          | 2                          | -                          |
|            | <b>II</b> | 1200     | 11 725                     | 15 599                     | 15 021                     |
|            |           | 1600     | 11 725                     | 15 599                     | 15 021                     |

| <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> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 13                         | 13                         | 13                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 860                      | 7 923                      | 9 224                      |
|             | <b>III</b> | 1300     | 5 873                      | 7 936                      | 9 237                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 852                      | 7 663                      | 5 784                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 852                      | 7 663                      | 5 784                      |
|             |            | 1700     | 11 725                     | 15 599                     | 15 021                     |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 187 435   | 151 250   |
|   |       | 2120 | (161 411) | (128 810) |
|   | ( )   | 2100 | 26 024    | 22 440    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (5 210)   | (7 426)   |
|   | ( )   | 2200 | 20 814    | 15 014    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 691       | 631       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 169 158   | 134 725   |
|   |       | 2350 | (172 326) | (136 567) |
|   | ( )   | 2300 | 18 337    | 13 803    |
|   | 5     | 2410 | -         | -         |
|   | . . ∴ | 2411 | (4 102)   | (3 003)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 14 235    | 10 800    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 14 235    | 10 800    |



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 | (-)    | (-)    |

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

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2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 13  | (-) | -   | -   | 9 224    | 9 237    |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 10 799   | 10 799   |
| :         | 3211 |     |     |     |     | 10 799   | 10 799   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (12 100) | (12 100) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (12 100) | (12 100) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3200 | 13  | (-) | -   | -   | 7 923    | 7 936    |
| 2019 .    |      |     |     |     |     |          |          |
| - :       | 3310 | 0   | -   | -   | -   | 14 237   | 14 237   |
| :         | 3311 |     |     |     |     | 14 237   | 14 237   |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| - :       | 3320 | (0) | -   | (-) | (-) | (16 300) | (16 300) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (16 300) | (16 300) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 13  | (-) | -   | -   | 5 860    | 5 873    |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 9 237        | 10 799       | (12 100)     | 7 936           |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 9 237        | 10 799       | (12 100)     | 7 936           |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 9 224        | 10 799       | (12 100)     | 7 923           |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 9 224        | 10 799       | (12 100)     | 7 923           |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 5 873        | 7 936        | 9 237        |                 |

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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 188 492   | 149 722   |
| :   | 4111 | 187 927   | 149 602   |
| ,   | 4112 | 0         | 120       |
|     | 4113 | -         | -         |
|     |      | 565       | -         |
|     | 4119 | -         | -         |
| -   | 4120 | (174 923) | (136 501) |
| :   | 4121 | (21 191)  | (19 519)  |
| ( ) | 4122 | (142 682) | (111 901) |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (4 013)   | (2 533)   |
|     | 4129 | (7 037)   | (2 548)   |
|     | 4100 | 13 569    | 13 221    |
| -   | 4210 | 126       | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 126       | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| -    | 4220 | (-)      | (-)      |
| :    |      |          |          |
| ,    | 4221 | (-)      | (-)      |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | 126      | -        |
|      |      |          |          |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
|      | 4319 | -        | -        |
| -    | 4320 | (16 300) | (12 100) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (16 300) | (12 100) |
| ( )  | 4323 | (-)      | (-)      |
| ,    |      |          |          |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (16 300) | (12 100) |
|      | 4400 | (2 605)  | 1 121    |
|      | 4450 | 14 615   | 13 205   |

|   |      |         |        |
|---|------|---------|--------|
|   |      | 2019 .  | 2018 . |
| 1 | 2    | 3       | 4      |
|   | 4500 | 10 251  | 14 615 |
|   | 4490 | (1 759) | 289    |

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