

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.04.2026  |
|       | 0710099_5256119928_2019_000_20260424_f081ffe5-14e8-4c82-8451-479d9a8f94f2 |
|       | :   |
|       | " - "   |
|       | 24.04.2026 ( )  |
|       | 5256119928  |
|       | 525601001   |
|       | 25620991  |
| ( )   | 34  |
| ) - ( | 12300   |
| 2     | 45.20.1   |
| ( )   | 603090, , . 4 ,   |
|       | _____   |
| /     | 1045207056058   |
|       | " "   |
| /     | 5256050867  |

31 2019 .

| <i>1</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     | 5 683                      | 6 407                      | 7 130                      |
|           |          |          | 5 683                      | 6 407                      | 7 130                      |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 14 124                     | 22 055                     | 7 193                      |
|           |          |          | 9 947                      | 16 897                     | 7 152                      |
|           |          |          | 4 177                      | 5 158                      | 41                         |
|           |          |          | 0                          | -                          | -                          |

| <i>1</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>                   |
|          |            | 1160     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1170     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1180     | -                          | -                          | -                          |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | <b>I</b>   | 1100     | 19 807                     | 28 461                     | 14 322                     |
|          | <b>II.</b> |          |                            |                            |                            |
|          |            | 1210     | 128 076                    | 70 458                     | 58 299                     |
|          |            |          | 94 329                     | 41 381                     | 34 791                     |
|          |            |          | 33 747                     | 29 078                     | 23 508                     |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1220     | 12 234                     | 2 965                      | 280                        |
|          | -          |          | 11 905                     | 2 854                      | 95                         |
|          |            |          | 329                        | 111                        | 185                        |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1230     | 97 848                     | 111 647                    | 77 233                     |
|          |            |          | 81 494                     | 7 493                      | 8 258                      |
|          |            |          | 11 349                     | 12 378                     | 10 121                     |
|          |            |          | 5 002                      | 91 765                     | 58 845                     |

| <i>1</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>                   |
|             | (         | 1240     | 1 000                      | -                          | -                          |
|             | )         |          | 1 000                      | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1250     | 8 236                      | 12 881                     | 4 415                      |
|             |           |          | 5 980                      | 7 412                      | 152                        |
|             |           |          | 1 880                      | 5 215                      | 4 160                      |
|             |           |          | 361                        | 206                        | 59                         |
|             |           | 1260     | 1 678                      | 1 993                      | 1 455                      |
|             |           |          | 1 023                      | 1 710                      | 1 169                      |
|             |           |          | 655                        | 283                        | 286                        |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 249 071                    | 199 945                    | 141 683                    |
|             |           | 1600     | 268 879                    | 228 406                    | 156 005                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 7 292                      | 7 292                      | 7 292                      |
|             |           |          | 7 292                      | 7 292                      | 7 292                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |

| <i>1</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>                   |
|            | ( )        | 1370     | 70 730                     | 67 572                     | 44 769                     |
|            | <b>III</b> | 1300     | 78 032                     | 74 874                     | 52 071                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | 110 425                    | 81 225                     | 45 900                     |
|            |            |          | 100 000                    | 70 800                     | 38 000                     |
|            |            |          | 10 425                     | 10 425                     | 7 900                      |
|            | ( )        |          | 0                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | 110 425                    | 81 225                     | 45 900                     |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 43 140                     | 32 755                     | 15 640                     |
|            |            |          | 42 900                     | -                          | -                          |
|            |            |          | 240                        | -                          | -                          |
|            |            |          | 0                          | 31 992                     | 13 310                     |
|            |            | 1520     | 37 281                     | 39 551                     | 42 393                     |
|            |            |          | 16 009                     | 25 769                     | 24 201                     |
|            |            |          | 12 731                     | 2 371                      | 3 465                      |
|            |            |          | 6 558                      | 10 543                     | 14 212                     |
|            |            | 1530     | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            | ,          |          | 0                          | -                          | -                          |
|            | ,          |          | 0                          | -                          | -                          |
|            |            | 1540     | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 80 422                     | 72 307                     | 58 033                     |

| <i>1</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>                   |
|          |          | 1700     | 268 879                    | 228 406                    | 156 005                    |

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2

2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 867 624   | 942 761   |
|   |       | 2120 | (805 122) | (868 417) |
|   | ( )   | 2100 | 62 502    | 74 344    |
|   |       | 2210 | (55 678)  | (53 283)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 824     | 21 061    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 140     | 552       |
|   |       | 2330 | (12 545)  | (8 869)   |
|   |       | 2340 | 25 476    | 21 498    |
|   |       | 2350 | (17 317)  | (11 299)  |
|   | ( )   | 2300 | 3 578     | 22 943    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (283)     | (31)      |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (138)     | (109)     |
|   | ( )   | 2400 | 3 157     | 22 803    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 157     | 22 803    |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

2019  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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0710002 0710005.

2019 .

| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | 7 292 | -   | 44 769 | 52 071 |
| <b>2018 .</b>    |      |     |     |       |     |        |        |
| -                | 3210 | 0   | -   | -     | -   | 22 803 | 22 803 |
| :                | 3211 |     |     |       |     | 22 803 | 22 803 |
|                  | 3212 |     |     | -     |     | -      | -      |
| ,                | 3213 |     |     | -     |     | -      | -      |
|                  | 3214 | -   | -   | -     |     |        | -      |
|                  | 3215 | -   | -   | -     |     | -      |        |
|                  | 3216 | -   | -   | -     | -   | -      | -      |
| -                | 3220 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :                | 3221 |     |     |       |     | (-)    | (-)    |
|                  | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -     |     | -      | (-)    |
|                  | 3225 | (-) | -   | -     |     | -      | (-)    |
|                  | 3226 | -   | -   | -     | -   | -      | (-)    |
|                  | 3227 |     |     |       |     | (-)    | (-)    |
|                  | 3230 |     |     | -     | -   | -      |        |
|                  | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 10  | (-) | 7 292 | -   | 67 572 | 74 874 |
| <b>2019 .</b>    |      |     |     |       |     |        |        |
| -                | 3310 | 0   | -   | -     | -   | 3 157  | 3 157  |
| :                | 3311 |     |     |       |     | 3 157  | 3 157  |
|                  | 3312 |     |     | -     |     | -      | -      |
| ,                | 3313 |     |     | -     |     | -      | -      |
|                  | 3314 | -   | -   | -     |     |        | -      |
|                  | 3315 | -   | -   | -     |     | -      |        |
|                  | 3316 | -   | -   | -     | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :                | 3321 |     |     |       |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -     |     | -      | (-)    |
|                  | 3325 | (-) | -   | -     |     | -      | (-)    |
|                  | 3326 | -   | -   | -     | -   | -      | (-)    |
|                  | 3327 |     |     |       |     | (-)    | (-)    |
|                  | 3330 |     |     | -     | -   | -      |        |
|                  | 3340 |     |     |       | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 7 292 | -   | 70 730 | 78 032 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 78 032       | 74 874       | 52 072       |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 678 147   | 1 783 687   |
| :        | 4111 | 1 650 571   | 1 590 935   |
| ,        | 4112 | 22 570      | -           |
|          | 4113 | -           | -           |
|          | 4119 | 5 006       | 192 752     |
| -        | 4120 | (1 643 899) | (1 826 090) |
| :        | 4121 | (1 622 405) | (1 671 792) |
| ( )      | 4122 | (5 532)     | (1 905)     |
|          | 4123 | (12 937)    | (7 690)     |
|          | 4124 | (31)        | (-)         |
|          |      | (0)         | -           |
|          | 4129 | (2 994)     | (144 703)   |
|          | 4100 | 34 248      | (42 403)    |
| -        | 4210 | 56 140      | 43 751      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 56 140      | 43 751      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |

|       |      | 2019 .    | 2018 .    |
|-------|------|-----------|-----------|
| 1     | 2    | 3         | 4         |
| -     | 4220 | (138 014) | (55 915)  |
| :     |      |           |           |
| ,     | 4221 | (-)       | (-)       |
| ,     |      |           |           |
| ( )   | 4222 | (-)       | (-)       |
| ( ) , | 4223 | (138 014) | (55 915)  |
| ,     | 4224 | (-)       | (-)       |
|       | 4229 | (-)       | (-)       |
|       | 4200 | (81 874)  | (12 164)  |
|       |      |           |           |
| -     | 4310 | 341 750   | 334 623   |
| :     | 4311 | 341 750   | 334 623   |
| ( )   | 4312 | -         | -         |
| ,     | 4313 | -         | -         |
| ,     | 4314 | -         | -         |
| .     | 4319 | -         | -         |
| -     | 4320 | (298 769) | (271 590) |
| :     |      |           |           |
| ( )   | 4321 | (-)       | (-)       |
| ( )   |      |           |           |
| ( )   | 4322 | (-)       | (-)       |
| ( )   |      |           |           |
| ( ) , | 4323 | (298 769) | (271 590) |
|       | 4329 | (-)       | (-)       |
|       | 4300 | 42 981    | 63 033    |
|       | 4400 | (4 645)   | 8 466     |
|       | 4450 | 12 881    | 4 415     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 236  | 12 881 |
|   | 4490 | -      | -      |

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