

|       |   |     |
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|       |   | ( ) |
|       | 17.01.2026  |     |
|       | 0710099_7714740243_2019_000_20260117_9c625e97-b445-4a88-a79e-d1a11e2fd04f |     |
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|       | 86446745  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 37.00   |     |
| ( )   | 603006, , , , ,   |     |
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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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 27 089                     | 28 507                     | 32 428                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 097                      | 8 233                      | 7 043                      |
|            |           | 1190     | 13 455                     | 8 666                      | 5 502                      |
|            | <b>I</b>  | 1100     | 48 641                     | 45 406                     | 44 973                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 706                      | 11 169                     | 3 923                      |
|            |           | 1220     | 203                        | 340                        | 45                         |
|            |           | 1230     | 118 328                    | 73 758                     | 71 791                     |
|            | (         | 1240     | 1 369                      | 1 250                      | 1 120                      |
|            | )         | 1250     | 6 459                      | 1 766                      | 5 462                      |
|            |           | 1260     | 48                         | 33                         | -                          |
|            | <b>II</b> | 1200     | 131 113                    | 88 316                     | 82 340                     |
|            |           | 1600     | 179 754                    | 133 722                    | 127 313                    |

| <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>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 311                  | 311                  | 311                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 3 323                | (23 389)             | (23 091)             |
|             | <b>III</b>  | 1300     | 3 634                | (23 078)             | (22 780)             |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 3 500                | 3 718                | 3 500                |
|             |             | 1420     | 317                  | 326                  | 56                   |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 3 817                | 4 044                | 3 556                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 1 082                | 718                  | 1 871                |
|             |             | 1520     | 162 305              | 150 914              | 143 885              |
|             |             | 1530     | 7 500                | -                    | -                    |
|             |             | 1540     | 1 416                | 1 125                | 780                  |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 172 303              | 152 757              | 146 537              |
|             |             | 1700     | 179 754              | 133 722              | 127 313              |

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     | 182 620       | 183 324       |
|          |              | 2120     | (176 283)     | (202 676)     |
|          | ( )          | 2100     | 6 337         | (19 352)      |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 6 337         | (19 352)      |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 166           | 159           |
|          |              | 2330     | (387)         | (448)         |
|          |              | 2340     | 81 444        | 64 781        |
|          |              | 2350     | (54 650)      | (44 700)      |
|          | ( )          | 2300     | 32 910        | 440           |
|          | <i>5</i>     | 2410     | -             | -             |
|          | ..:          | 2411     | (6 070)       | (1 658)       |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 26 713        | (298)         |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 26 713        | (298)         |

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

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|          |     |      | 2019 . | 2018 .  |
|----------|-----|------|--------|---------|
| <i>I</i> | 2   | 3    | 4      | 5       |
|          | 8   | 2410 |        |         |
| ..       | ( ) | 2421 | 385    | (1 043) |
|          |     | 2430 | 9      | (270)   |
|          |     | 2450 | (136)  | 1 190   |

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8 2411

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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 | (-)    | (-)    |

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

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| 1.            |             |             |            |            |          |          |                 |                 |
|---------------|-------------|-------------|------------|------------|----------|----------|-----------------|-----------------|
| 1             | 2           | 3           | 4          | 5          | 6        | 7        | 8               |                 |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>311</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(23 091)</b> | <b>(22 780)</b> |
| <b>2018 .</b> |             |             |            |            |          |          |                 |                 |
| :             | 3210        | -           | -          | -          | -        | -        | -               | -               |
| :             | 3211        |             |            |            |          |          | -               | -               |
|               | 3212        |             |            | -          |          |          | -               | -               |
| ,             | 3213        |             |            | -          |          |          | -               | -               |
|               | 3214        | -           | -          | -          |          |          |                 | -               |
|               | 3215        | -           | -          | -          |          |          | -               |                 |
|               | 3216        | -           | -          | -          | -        | -        | -               | -               |
| :             | 3220        | (0)         | -          | (-)        | (-)      | (298)    | (298)           |                 |
| :             | 3221        |             |            |            |          | (298)    | (298)           |                 |
|               | 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 | 311 | (-) | -   | -      | (23 389) |
| <b>2019</b> | .           |      |     |     |     |        | (23 078) |
| :           | -           | 3310 | 0   | -   | -   | -      | 26 713   |
| :           |             | 3311 |     |     |     | 26 713 | 26 713   |
|             |             | 3312 |     | -   |     | -      | -        |
| ,           |             | 3313 |     | -   |     | -      | -        |
|             |             | 3314 | -   | -   | -   |        | -        |
|             |             | 3315 | -   | -   | -   | -      |          |
|             |             | 3316 | -   | -   | -   | -      | -        |
| :           | -           | 3320 | (-) | -   | (-) | (-)    | (-)      |
| :           |             | 3321 |     |     |     | (-)    | (-)      |
|             |             | 3322 |     |     | (-) | (-)    | (-)      |
| ,           |             | 3323 |     |     | (-) | (-)    | (-)      |
|             |             | 3324 | (-) | -   | -   | -      | (-)      |
|             |             | 3325 | (-) | -   | -   | -      | (-)      |
|             |             | 3326 | -   | -   | -   | -      | (-)      |
|             |             | 3327 |     |     |     | (-)    | (-)      |
|             |             | 3330 |     | -   | -   | -      |          |
|             |             | 3340 |     |     | -   | -      |          |
| <b>31</b>   | <b>2019</b> | 3300 | 311 | (-) | -   | -      | 3 323    |
|             |             |      |     |     |     |        | 3 634    |

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|     |      | 31<br>2017 . | 2018 . |          | 31<br>2018<br>. |
|-----|------|--------------|--------|----------|-----------------|
|     |      |              | ( )    | ( )      |                 |
| I   | 2    | 3            | 4      | 5        | 6               |
| - : | 3400 | -            | -      | -        | -               |
| :   | 3410 | -            | -      | -        | -               |
|     | 3420 | -            | -      | -        | -               |
|     | 3500 | -            | -      | -        | -               |
|     | ( ): |              |        |          |                 |
|     | 3401 | -            | -      | -        | -               |
| :   | 3411 | -            | -      | -        | -               |
|     | 3421 | -            | -      | -        | -               |
|     | 3501 | -            | -      | -        | -               |
| ,   | ( ): |              |        |          |                 |
|     | 3402 | -            | -      | -        | -               |
| :   | 3412 | -            | -      | -        | -               |
|     | 3422 | -            | -      | -        | -               |
|     | 3502 | -            | -      | -        | -               |
|     | 3.   |              |        |          |                 |
|     |      | 31<br>.      | 2019   | 31<br>.  | 2018            |
|     | 3600 | 3 634        |        | (23 078) |                 |
|     |      |              |        |          |                 |
|     |      |              |        |          |                 |

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|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
|   | 1    | 2         | 3         |
| - | 4110 | 245 567   | 245 761   |
| : | 4111 | 180 679   | 171 036   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 64 888    | 74 725    |
| - | 4120 | (232 013) | (243 253) |
| : | 4121 | (136 885) | (147 785) |
| , | 4122 | (20 857)  | (29 560)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (6 985)   | (-)       |
|   | 4129 | (67 286)  | (65 908)  |
|   | 4100 | 13 554    | 2 508     |
| - | 4210 | 4 043     | 4 526     |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 4 000     | 4 500     |
| ) | 4214 | 43        | 26        |
|   | 4219 | -         | -         |
| - | 4220 | (8 904)   | (9 330)   |

|         |      | 2019 .  | 2018 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| :       |      |         |         |
| ,       | 4221 | (8 904) | (4 830) |
| ,       |      |         |         |
| ( )     | 4222 | (-)     | (-)     |
| ,       |      |         |         |
| ( ),    | 4223 | (0)     | (4 500) |
| ,       |      |         |         |
| 4224    | (-)  | (-)     |         |
|         | 4229 | (-)     | (-)     |
|         | 4200 | (4 861) | (4 804) |
| -       | 4310 | -       | -       |
| :       | 4311 | -       | -       |
| ( )     | 4312 | -       | -       |
| ,       | 4313 | -       | -       |
| ,       | 4314 | -       | -       |
| .       | 4319 | -       | -       |
| -       | 4320 | (4 000) | (1 400) |
| :       |      |         |         |
| ( ( ) ) | 4321 | (-)     | (-)     |
|         |      |         |         |
| ( )     | 4322 | (-)     | (-)     |
| ( )     |      |         |         |
| ,       | 4323 | (-)     | (-)     |
|         |      |         |         |
|         | 4329 | (4 000) | (1 400) |
|         | 4300 | (4 000) | (1 400) |
|         | 4400 | 4 693   | (3 696) |
|         | 4450 | 1 766   | 5 462   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 459  | 1 766  |
|   | 4490 | -      | -      |

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