

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 03.02.2026                                                                |
|       | 0710099_5903109720_2019_001_20260203_92f390f1-04f9-44fd-b939-2cd1b75680be |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 03.02.2026 ( )                                                            |
|       |                                                                           |
|       | 5903109720                                                                |
|       | 594801001                                                                 |
|       | 26591576                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.90                                                                     |
| ( )   | 614500, , 320 - , ,                                                       |
|       | _____.                                                                    |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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>  |           |          |                            |                            |                            |
| .2         |           | 1110     | 26                         | 31                         | 26                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| .3         |           | 1150     | 4 243                      | 1 322                      | 4 979                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8                          | 8                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 278                      | 1 361                      | 5 005                      |
| <b>II.</b> |           |          |                            |                            |                            |
| .4         |           | 1210     | 213 533                    | 194 098                    | 142 162                    |
|            |           | 1220     | 903                        | 1 909                      | 599                        |
| .10        |           | 1230     | 97 511                     | 118 574                    | 115 004                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 693                        | 4 933                      | 1 708                      |
|            |           | 1260     | 1 140                      | 8 386                      | 7 911                      |
|            | <b>II</b> | 1200     | 313 781                    | 327 900                    | 267 384                    |
|            |           | 1600     | 318 059                    | 329 261                    | 272 389                    |

| <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> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
| .9          | (<br>)        | 1350     | 103 315                    | 80 489                     | 55 362                     |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 25 954                     | 23 691                     | 13 366                     |
|             | <b>III</b>    | 1300     | 129 279                    | 104 190                    | 68 738                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | 35 006                     | 59 213                     | 63 473                     |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | 35 006                     | 59 213                     | 63 473                     |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 56 186                     | 59 234                     | 49 747                     |
| .10         |               | 1520     | 95 682                     | 103 778                    | 89 444                     |
|             |               | 1530     | -                          | -                          | -                          |
| .8          |               | 1540     | 1 907                      | 2 846                      | 987                        |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 153 774                    | 165 858                    | 140 178                    |
|             |               | 1700     | 318 059                    | 329 261                    | 272 389                    |

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2

2019 .

| 3   |       |      | 2019 .    | 2018 .    |
|-----|-------|------|-----------|-----------|
| I   | 2     | 3    | 4         | 5         |
| .11 | 4     | 2110 | 581 418   | 717 641   |
|     |       | 2120 | (482 455) | (617 037) |
|     | ( )   | 2100 | 98 963    | 100 604   |
| .12 |       | 2210 | (76 474)  | (68 676)  |
|     |       | 2220 | (-)       | (-)       |
|     | ( )   | 2200 | 22 489    | 31 928    |
|     |       | 2310 | -         | -         |
|     |       | 2320 | -         | -         |
|     |       | 2330 | (10 545)  | (9 209)   |
| .15 |       | 2340 | 8 826     | 2 761     |
| .15 |       | 2350 | (13 373)  | (11 944)  |
|     | ( )   | 2300 | 7 397     | 13 536    |
|     | 5     | 2410 | -         | -         |
| .16 | . ∴   | 2411 | (5 134)   | (3 211)   |
|     | 6     | 2412 | -         | -         |
|     |       | 2460 | -         | -         |
|     | ( )   | 2400 | 2 263     | 10 325    |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |
|     | 7     | 2500 | 2 263     | 10 325    |



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      | -      |

9 . ,  
 , 0710002 0710005.

2019 .

| 1.        |      |     |     |        |     |        |        |
|-----------|------|-----|-----|--------|-----|--------|--------|
|           |      |     | ,   |        |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | 55 362 | -   | 13 366 | 68 738 |
| 2018 .    |      |     |     |        |     |        |        |
| -         | 3210 | 0   | -   | -      | -   | 10 325 | 10 325 |
| :         | 3211 |     |     |        |     | 10 325 | 10 325 |
|           | 3212 |     |     | -      |     | -      | -      |
| ,         | 3213 |     |     | -      |     | -      | -      |
|           | 3214 | -   | -   | -      |     |        | -      |
|           | 3215 | -   | -   | -      |     | -      |        |
|           | 3216 | -   | -   | -      | -   | -      | -      |
| -         | 3220 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :         | 3221 |     |     |        |     | (-)    | (-)    |
|           | 3222 |     |     | (-)    |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-)    |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -      |     | -      | (-)    |
|           | 3225 | (-) | -   | -      |     | -      | (-)    |
|           | 3226 | -   | -   | -      | -   | -      | (-)    |
|           | 3227 |     |     |        |     | (-)    | (-)    |
|           | 3230 |     |     | 25 127 | -   | -      |        |
|           | 3240 |     |     |        | -   | -      |        |



| 1.        |      |     |     |         |     |        |         |
|-----------|------|-----|-----|---------|-----|--------|---------|
|           |      |     | ,   |         |     | ( )    |         |
| 1         | 2    | 3   | 4   | 5       | 6   | 7      | 8       |
| 31 2018 . | 3200 | 10  | (-) | 80 489  | -   | 23 691 | 104 190 |
| 2019 .    |      |     |     |         |     |        |         |
| -         | 3310 | 0   | -   | -       | -   | 2 263  | 2 263   |
| :         | 3311 |     |     |         |     | 2 263  | 2 263   |
|           | 3312 |     |     | -       |     | -      | -       |
| ,         | 3313 |     |     | -       |     | -      | -       |
|           | 3314 | -   | -   | -       |     |        | -       |
|           | 3315 | -   | -   | -       |     | -      |         |
|           | 3316 | -   | -   | -       | -   | -      | -       |
| -         | 3320 | (-) | -   | (-)     | (-) | (-)    | (-)     |
| :         | 3321 |     |     |         |     | (-)    | (-)     |
|           | 3322 |     |     | (-)     |     | (-)    | (-)     |
| ,         | 3323 |     |     | (-)     |     | (-)    | (-)     |
|           | 3324 | (-) | -   | -       |     | -      | (-)     |
|           | 3325 | (-) | -   | -       |     | -      | (-)     |
|           | 3326 | -   | -   | -       | -   | -      | (-)     |
|           | 3327 |     |     |         |     | (-)    | (-)     |
|           | 3330 |     |     | 22 826  | -   | -      |         |
|           | 3340 |     |     |         | -   | -      |         |
| 31 2019 . | 3300 | 10  | (-) | 103 315 | -   | 25 954 | 129 279 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 129 279      | 104 190   | 68 738    |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 565 603   | 693 402   |
| :   | 4111 | 532 344   | 638 021   |
| ,   | 4112 | -         | -         |
| ,   | 4113 | -         | -         |
| · · |      | 24 862    | 45 800    |
| · · |      | 3 485     | 3 256     |
| · · |      | 1 572     | 6 305     |
|     | 4119 | 3 340     | 20        |
| -   | 4120 | (562 515) | (713 174) |
| :   | 4121 | (464 001) | (637 050) |
| ( ) | 4122 | (24 595)  | (20 668)  |
| ,   | 4123 | (8 127)   | (6 714)   |
| ,   | 4124 | (3 925)   | (3 395)   |
| · · |      | (451)     | (3 931)   |
| · · |      | (1 120)   | (1 692)   |
|     |      | (14 507)  | (25 197)  |
|     |      | (1 277)   | -         |
| ,   |      | (34 766)  | (10 745)  |
|     | 4129 | (9 746)   | (3 782)   |
|     | 4100 | 3 088     | (19 772)  |
| -   | 4210 | -         | -         |


|       |      | 2019 .   | 2018 .    |
|-------|------|----------|-----------|
| 1     | 2    | 3        | 4         |
| ( )   | 4211 | -        | -         |
| ( )   | 4212 | -        | -         |
| ( ) , | 4213 | -        | -         |
| ,     | 4214 | -        | -         |
|       | 4219 | -        | -         |
| -     | 4220 | (3 578)  | (4 424)   |
| : , , | 4221 | (3 578)  | (4 424)   |
| ( )   | 4222 | (-)      | (-)       |
| ( ),  | 4223 | (-)      | (-)       |
| ,     | 4224 | (-)      | (-)       |
|       | 4229 | (-)      | (-)       |
|       | 4200 | (3 578)  | (4 424)   |
|       |      |          |           |
| -     | 4310 | 72 170   | 175 579   |
| :     | 4311 | 41 774   | 122 362   |
| ( )   | 4312 | 22 826   | 25 126    |
| ,     | 4313 | -        | -         |
| ,     | 4314 | -        | -         |
| .     |      | 7 470    | 27 991    |
|       | 4319 | 100      | 100       |
| -     | 4320 | (75 997) | (147 621) |

|                 |      | 2019 .   | 2018 .    |
|-----------------|------|----------|-----------|
| 1               | 2    | 3        | 4         |
| :<br>( )<br>( ) | 4321 | (-)      | (-)       |
| ( )             | 4322 | (-)      | (-)       |
| ( )<br>,        | 4323 | (33 024) | (125 169) |
|                 |      | (42 973) | (22 452)  |
|                 | 4329 | (-)      | (-)       |
|                 | 4300 | (3 827)  | 27 958    |
|                 | 4400 | (4 317)  | 3 762     |
|                 | 4450 | 4 933    | 1 708     |
|                 | 4500 | 693      | 4 933     |
|                 | 4490 | 77       | (537)     |

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