

|       |   |
|-------|---|
|       | ( )   |
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|       | 24.01.2026  |
|       | 0710099_7743922625_2019_000_20260124_223ce3ac-c059-475c-b5ff-87b1f12e0e18 |
|       | :   |
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|       | 24.01.2026 ( )  |
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|       | 7743922625  |
|       | 774301001   |
|       | 29278070  |
| ( )   | 16  |
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| 2     | 56.10   |
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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     | 216                        | 1 415                      | 2 614                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 35 662                     | 31 345                     | 28 528                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 35 878                     | 32 760                     | 31 142                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 925                        | 1 431                      | 210                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 12 351                     | 14 899                     | 14 185                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 6 086                      | 2 435                      | 956                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 19 362                     | 18 765                     | 15 351                     |
|            |           | 1600     | 55 240                     | 51 525                     | 46 493                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 28 149                     | 21 456                     | 14 173                     |
|             | <b>III</b> | 1300     | 28 159                     | 21 466                     | 14 183                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 22 570                     | 22 570                     | 22 570                     |
|             |            | 1520     | 4 511                      | 7 489                      | 9 740                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 081                     | 30 059                     | 32 310                     |
|             |            | 1700     | 55 240                     | 51 525                     | 46 493                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 100 397  | 99 840   |
|   |       | 2120 | (25 237) | (24 059) |
|   | ( )   | 2100 | 75 160   | 75 781   |
|   |       | 2210 | (68 633) | (68 909) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 6 527    | 6 872    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 2 591    | 2 577    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 316      | 822      |
|   |       | 2350 | (1 573)  | (1 499)  |
|   | ( )   | 2300 | 7 861    | 8 772    |
|   | 5     | 2410 | (999)    | (1 224)  |
|   | . . ∴ | 2411 | (999)    | (1 224)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 6 862    | 7 548    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | (169)    | (265)    |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 6 693    | 7 283    |



2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 14 173 | 14 183 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | 0   | 0   | 0   | 7 283  | 7 283  |
| :         | 3211 |     |     |     |     | 7 283  | 7 283  |
|           | 3212 |     |     | 0   |     | 0      | 0      |
| ,         | 3213 |     |     | 0   |     | 0      | 0      |
|           | 3214 | 0   | 0   | 0   |     |        | 0      |
|           | 3215 | 0   | 0   | 0   |     | 0      |        |
|           | 3216 | 0   | 0   | 0   | 0   | 0      | 0      |
| -         | 3220 | (0) | 0   | (0) | (0) | (0)    | (0)    |
| :         | 3221 |     |     |     |     | (0)    | (0)    |
|           | 3222 |     |     | (0) |     | (0)    | (0)    |
| ,         | 3223 |     |     | (0) |     | (0)    | (0)    |
|           | 3224 | (0) | 0   | 0   |     | 0      | (0)    |
|           | 3225 | (0) | 0   | 0   |     | 0      | (0)    |
|           | 3226 | 0   | 0   | 0   | 0   | 0      | (0)    |
|           | 3227 |     |     |     |     | (0)    | (0)    |
|           | 3230 |     |     | 0   | 0   | 0      |        |
|           | 3240 |     |     |     | 0   | 0      |        |

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3200 | 10  | (0) | 0   | 0   | 21 456 | 21 466 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | 0   | 0   | 0   | 6 693  | 6 693  |
| :         | 3311 |     |     |     |     | 6 693  | 6 693  |
|           | 3312 |     |     | 0   |     | 0      | 0      |
| ,         | 3313 |     |     | 0   |     | 0      | 0      |
|           | 3314 | 0   | 0   | 0   |     |        | 0      |
|           | 3315 | 0   | 0   | 0   |     | 0      |        |
|           | 3316 | 0   | 0   | 0   | 0   | 0      | 0      |
| -         | 3320 | (0) | 0   | (0) | (0) | (0)    | (0)    |
| :         | 3321 |     |     |     |     | (0)    | (0)    |
|           | 3322 |     |     | (0) |     | (0)    | (0)    |
| ,         | 3323 |     |     | (0) |     | (0)    | (0)    |
|           | 3324 | (0) | 0   | 0   |     | 0      | (0)    |
|           | 3325 | (0) | 0   | 0   |     | 0      | (0)    |
|           | 3326 | 0   | 0   | 0   | 0   | 0      | (0)    |
|           | 3327 |     |     |     |     | (0)    | (0)    |
|           | 3330 |     |     | 0   | 0   | 0      |        |
|           | 3340 |     |     |     | 0   | 0      |        |
| 31 2019 . | 3300 | 10  | (0) | 0   | 0   | 28 149 | 28 159 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 0            | 0         | 0         | 0               |
| :      | 3410 | 0            | 0         | 0         | 0               |
|        | 3420 | 0            | 0         | 0         | 0               |
|        | 3500 | 0            | 0         | 0         | 0               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 0            | 0         | 0         | 0               |
| :      | 3411 | 0            | 0         | 0         | 0               |
|        | 3421 | 0            | 0         | 0         | 0               |
|        | 3501 | 0            | 0         | 0         | 0               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 0            | 0         | 0         | 0               |
| :      | 3412 | 0            | 0         | 0         | 0               |
|        | 3422 | 0            | 0         | 0         | 0               |
|        | 3502 | 0            | 0         | 0         | 0               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 28 159       | 21 466    | 14 183    |                 |



2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 98 486   | 98 412   |
| :   | 4111 | 95 655   | 96 428   |
| ,   | 4112 | 0        | 0        |
|     | 4113 | 0        | 0        |
|     | 4119 | 2 831    | 1 984    |
| -   | 4120 | (93 109) | (96 692) |
| :   | 4121 | (28 247) | (28 678) |
| ( ) | 4122 | (11 075) | (11 052) |
|     | 4123 | (0)      | (0)      |
|     | 4124 | (0)      | (0)      |
|     | 4129 | (53 787) | (56 962) |
|     | 4100 | 5 377    | 1 720    |
| -   | 4210 | 9 004    | 239      |
| ( ) | 4211 | 0        | 0        |
| ( ) | 4212 | 0        | 0        |
| ( ) | 4213 | 9 004    | 239      |
| ,   | 4214 | 0        | 0        |
|     | 4219 | 0        | 0        |
| -   | 4220 | (10 730) | (480)    |

|      |      | 2019 .   | 2018 . |
|------|------|----------|--------|
| 1    | 2    | 3        | 4      |
| :    |      |          |        |
| ,    | 4221 | (0)      | (0)    |
| ( )  | 4222 | (0)      | (0)    |
| ( ), | 4223 | (10 730) | (480)  |
| ,    | 4224 | (0)      | (0)    |
|      | 4229 | (0)      | (0)    |
|      | 4200 | (1 726)  | (241)  |
|      |      |          |        |
| -    | 4310 | 0        | 0      |
| :    | 4311 | 0        | 0      |
| ( )  | 4312 | 0        | 0      |
| ,    | 4313 | 0        | 0      |
| ,    | 4314 | 0        | 0      |
| .    | 4319 | 0        | 0      |
| -    | 4320 | (0)      | (0)    |
| :    |      |          |        |
| ( )  | 4321 | (0)      | (0)    |
| ( )  |      |          |        |
| ( )  | 4322 | (0)      | (0)    |
| ( )  |      |          |        |
| ,    | 4323 | (0)      | (0)    |
|      | 4329 | (0)      | (0)    |
|      | 4300 | 0        | 0      |
|      | 4400 | 3 651    | 1 479  |
|      | 4450 | 2 435    | 956    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 086  | 2 435  |
|   | 4490 | 0      | 0      |

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