

|       |   |
|-------|---|
|       | ( )   |
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|       | 04.03.2026  |
|       | 0710099_7204207535_2019_000_20260304_ea01b93c-5f9a-49d1-b809-039c265bc710 |
|       | :   |
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|       | 04.03.2026 ( )  |
|       | 7204207535  |
|       | 720301001   |
|       | 33081373  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.73   |
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| <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     | 3 660                      | 1 538                      | 5 073                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 660                      | 1 538                      | 5 073                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 200 207                    | 169 352                    | 144 171                    |
|            |           | 1220     | 0                          | 194                        | -                          |
|            |           | 1230     | 69 198                     | 139 850                    | 69 716                     |
|            | (         | 1240     | 1 000                      | -                          | -                          |
|            | )         | 1250     | 422                        | 7 067                      | 32                         |
|            |           | 1260     | 45                         | -                          | 79                         |
|            | <b>II</b> | 1200     | 270 872                    | 316 463                    | 213 998                    |
|            |           | 1600     | 274 532                    | 318 001                    | 219 071                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 82 886                     | 40 652                     | 16 567                     |
|             | <b>III</b> | 1300     | 82 986                     | 40 752                     | 16 667                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 89 676                     | 116 205                    | -                          |
|             |            | 1420     | 9                          | 1                          | 17                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 89 685                     | 116 206                    | 17                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 000                      | -                          | 20 835                     |
|             |            | 1520     | 95 861                     | 161 043                    | 181 552                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 101 861                    | 161 043                    | 202 387                    |
|             |            | 1700     | 274 532                    | 318 001                    | 219 071                    |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 605 445   | 1 510 763   |
|   |       | 2120 | (1 491 939) | (1 426 451) |
|   | ( )   | 2100 | 113 506     | 84 312      |
|   |       | 2210 | (49 026)    | (55 160)    |
|   |       | 2220 | (32)        | (121)       |
|   | ( )   | 2200 | 64 448      | 29 031      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 21          | -           |
|   |       | 2330 | (10 182)    | (7 079)     |
|   |       | 2340 | 10 277      | 18 361      |
|   |       | 2350 | (11 774)    | (10 070)    |
|   | ( )   | 2300 | 52 790      | 30 243      |
|   | 5     | 2410 | (10 549)    | (6 182)     |
|   | ∴     | 2411 | (10 549)    | (6 182)     |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (7)         | 24          |
|   | ( )   | 2400 | 42 234      | 24 085      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 42 234      | 24 085      |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
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|   |     |      | 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 | (-)    | (-)    |

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

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| 1.            |               |      |     |     |     |     |        |        |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
|               |               |      |     |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 100 | (-) | -   | -   | 16 567 | 16 667 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| -             | :             | 3210 | 0   | -   | -   | -   | 24 085 | 24 085 |
| :             | :             | 3211 |     |     |     |     | 24 085 | 24 085 |
|               |               | 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 | 100 | (-) | -   | -   | 40 652 | 40 752 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 42 234 | 42 234 |
| :                | 3311 |     |     |     |     | 42 234 | 42 234 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 100 | (-) | -   | -   | 82 886 | 82 986 |

| <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     | 82 986       | 40 752       | 16 667       |              |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 769 973   | 1 576 796   |
| :        | 4111 | 1 695 216   | 1 490 400   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 74 757      | 86 396      |
| -        | 4120 | (1 756 109) | (1 664 749) |
| :        | 4121 | (1 634 131) | (1 600 864) |
| ( )      | 4122 | (11 593)    | (8 849)     |
| ,        | 4123 | (10 182)    | (6 703)     |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (100 203)   | (48 333)    |
|          | 4100 | 13 864      | (87 953)    |
| -        | 4210 | 21          | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | 21          | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 21          | -           |
| -          | 4310 | 1 933 228   | 1 688 643   |
| :          | 4311 | 1 933 228   | 1 688 643   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (1 953 758) | (1 593 655) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 953 758) | (1 593 655) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (20 530)    | 94 988      |
|            | 4400 | (6 645)     | 7 035       |
|            | 4450 | 7 067       | 32          |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 422    | 7 067  |
|   | 4490 | -      | -      |

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