

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 03.02.2026                                                                |
|       | 0710099_7720816229_2019_000_20260203_551ef920-f840-485b-9514-5cb7e9c434fd |
|       | :                                                                         |
|       | " - "                                                                     |
|       |                                                                           |
|       | 03.02.2026 ( )                                                            |
|       |                                                                           |
|       | 7720816229                                                                |
|       | 772001001                                                                 |
|       | 11527638                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.90                                                                     |
| ( )   | 111024, , 1- , 12, ,                                                      |
|       | 1                                                                         |
|       | _____.                                                                    |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 7 592                      | 6 135                      | 1 476                      |
|            |          | 1220     | 986                        | 621                        | -                          |
|            |          | 1230     | 2 904                      | 2 554                      | 9 745                      |
|            |          |          | 70                         | 322                        | 4 033                      |
|            |          |          | 2 185                      | 1 714                      | 834                        |
|            |          |          | 14                         | 13                         | 34                         |
|            |          |          | 520                        | 321                        | 164                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 115                        | 184                        | 4 681                      |
|            |          |          | 0                          | -                          | -                          |

| <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>                   |
|             | (<br>)        | 1240     | -                          | -                          | -                          |
|             |               | 1250     | 23                         | 1 699                      | 845                        |
|             |               | 1260     | 45                         | 4                          | 13                         |
|             | <b>II</b>     | 1200     | 11 551                     | 11 012                     | 12 079                     |
|             |               | 1600     | 11 551                     | 11 012                     | 12 079                     |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 32                         | 32                         | 32                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 48                         | 100                        | 15                         |
|             |               |          | (52)                       | 85                         | 341                        |
|             | <b>III</b>    | 1300     | 80                         | 132                        | 47                         |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 1 450                      | -                          | 6 140                      |

| <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>                   |
|          |          | 1520     | 10 021                     | 10 880                     | 5 892                      |
|          |          |          | 2 414                      | 7 934                      | 1 671                      |
|          |          |          | 86                         | 2 499                      | 3 123                      |
|          |          |          | 0                          | 98                         | 492                        |
|          |          |          | 0                          | -                          | 149                        |
|          |          |          | 0                          | -                          | 127                        |
|          |          |          | 7 521                      | 349                        | 330                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 11 471                     | 10 880                     | 12 032                     |
|          |          | 1700     | 11 551                     | 11 012                     | 12 079                     |

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2

2019 .

| 3 |       |      | 2019 .  | 2018 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 6 907   | 31 642   |
|   |       | 2120 | (6 050) | (27 541) |
|   | ( )   | 2100 | 857     | 4 101    |
|   |       | 2210 | (629)   | (3 546)  |
|   |       | 2220 | (-)     | (-)      |
|   | ( )   | 2200 | 228     | 555      |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (157)   | (157)    |
|   |       | 2340 | 56      | 9        |
|   |       | 2350 | (176)   | (301)    |
|   | ( )   | 2300 | (49)    | 106      |
|   | 5     | 2410 | (3)     | (21)     |
|   | . ∴   | 2411 | (3)     | (21)     |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | (52)    | 85       |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | (52)    | 85       |



2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 32  | (-) | -   | -   | 15  | 47  |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 85  | 85  |
| :         | 3211 |     |     |     |     | 85  | 85  |
|           | 3212 |     |     | -   |     | -   | -   |
| ,         | 3213 |     |     | -   |     | -   | -   |
|           | 3214 | -   | -   | -   |     |     | -   |
|           | 3215 | -   | -   | -   |     | -   |     |
|           | 3216 | -   | -   | -   | -   | -   | -   |
| -         | 3220 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3221 |     |     |     |     | (-) | (-) |
|           | 3222 |     |     | (-) |     | (-) | (-) |
| ,         | 3223 |     |     | (-) |     | (-) | (-) |
|           | 3224 | (-) | -   | -   |     | -   | (-) |
|           | 3225 | (-) | -   | -   |     | -   | (-) |
|           | 3226 | -   | -   | -   | -   | -   | (-) |
|           | 3227 |     |     |     |     | (-) | (-) |
|           | 3230 |     |     | -   | -   | -   |     |
|           | 3240 |     |     |     | -   | -   |     |

| 1.        |      |     |     |     |     |      |      |
|-----------|------|-----|-----|-----|-----|------|------|
|           |      |     | ,   |     |     | ( )  |      |
| 1         | 2    | 3   | 4   | 5   | 6   | 7    | 8    |
| 31 2018 . | 3200 | 32  | (-) | -   | -   | 100  | 132  |
| 2019 .    |      |     |     |     |     |      |      |
| -         | 3310 | -   | -   | -   | -   | -    | -    |
| :         | 3311 |     |     |     |     | -    | -    |
| :         | 3312 |     |     | -   |     | -    | -    |
| ,         | 3313 |     |     | -   |     | -    | -    |
|           | 3314 | -   | -   | -   |     |      | -    |
|           | 3315 | -   | -   | -   |     | -    |      |
|           | 3316 | -   | -   | -   | -   | -    | -    |
| -         | 3320 | (0) | -   | (-) | (-) | (52) | (52) |
| :         | 3321 |     |     |     |     | (52) | (52) |
|           | 3322 |     |     | (-) |     | (-)  | (-)  |
| ,         | 3323 |     |     | (-) |     | (-)  | (-)  |
|           | 3324 | (-) | -   | -   |     | -    | (-)  |
|           | 3325 | (-) | -   | -   |     | -    | (-)  |
|           | 3326 | -   | -   | -   | -   | -    | (-)  |
|           | 3327 |     |     |     |     | (-)  | (-)  |
|           | 3330 |     |     | -   | -   | -    |      |
|           | 3340 |     |     |     | -   | -    |      |
| 31 2019 . | 3300 | 32  | (-) | -   | -   | 48   | 80   |



| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 47           | 85           | 0            | 132             |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 47           | 85           | 0            | 132             |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 15           | 85           | 0            | 100             |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 15           | 85           | 0            | 100             |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 80           | 132          | 47           |                 |

2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 7 230    | 39 244   |
| :   | 4111 | 7 072    | 36 807   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 158      | 2 437    |
| -   | 4120 | (10 346) | (38 390) |
| :   | 4121 | (7 616)  | (24 214) |
| ( ) | 4122 | (655)    | (2 663)  |
|     | 4123 | (101)    | (263)    |
|     | 4124 | (-)      | (-)      |
|     | 4129 | (1 974)  | (11 250) |
|     | 4100 | (3 116)  | 854      |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 .  | 2018 .   |
|------|------|---------|----------|
| 1    | 2    | 3       | 4        |
| :    |      |         |          |
| ,    | 4221 | (-)     | (-)      |
| ( )  | 4222 | (-)     | (-)      |
| ( ), | 4223 | (-)     | (-)      |
| ,    | 4224 | (-)     | (-)      |
|      | 4229 | (-)     | (-)      |
|      | 4200 | -       | -        |
| -    | 4310 | 5 920   | 15 660   |
| :    | 4311 | 5 920   | 15 660   |
| ( )  | 4312 | -       | -        |
| ,    | 4313 | -       | -        |
| ,    | 4314 | -       | -        |
| .    | 4319 | -       | -        |
| -    | 4320 | (4 480) | (15 660) |
| :    | 4321 | (-)     | (-)      |
| ( )  | 4322 | (-)     | (-)      |
| ( )  | 4323 | (4 480) | (15 660) |
| ,    | 4329 | (-)     | (-)      |
|      | 4300 | 1 440   | -        |
|      | 4400 | (1 676) | 854      |
|      | 4450 | 1 699   | 845      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 23     | 1 699  |
|   | 4490 | -      | -      |

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