

|     |   |     |
|-----|---|-----|
|     |   | ( ) |
|     | 16.01.2026  |     |
|     | 0710099_6679057657_2019_002_20260116_89b56ec2-7dac-44bb-b820-b16f01169849 |     |
|     |   | :   |
|     |   |     |
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|     |   | ( ) |
|     | 16.01.2026  |     |
|     |   |     |
|     | 6679057657  |     |
|     | 667901001   |     |
|     | 00662480  |     |
| ( ) | 16  |     |
| -   | (   |     |
| )   |   |     |
| 2   | 68.20.2   |     |
| ( ) | 620024,   | ,   |
|     |   | ,   |
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| /   |   |     |

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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>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        | 4 885                      | 4 449                      | 5 620                      |
|            |            |             | 2 464                      | 1 936                      | 3 199                      |
|            |            |             | 2 421                      | 2 421                      | 2 421                      |
|            | <i>1,2</i> | 0           | 92                         | 0                          | 0                          |
|            |            | 1160        | -                          | -                          | -                          |
|            |            | 1170        | -                          | -                          | -                          |
|            |            | 1180        | -                          | -                          | -                          |
|            |            | 1190        | -                          | -                          | -                          |
|            | <b>I</b>   | <b>1100</b> | <b>4 885</b>               | <b>4 449</b>               | <b>5 620</b>               |
| <b>II.</b> |            |             |                            |                            |                            |
|            |            | 1210        | 45                         | 48                         | 62                         |
|            |            |             | 45                         | 48                         | 62                         |
|            |            | 1220        | -                          | -                          | -                          |
|            |            | 1230        | 3 185                      | 4 085                      | 1 795                      |
|            |            |             | 2 397                      | 2 232                      | 1 560                      |
|            |            |             | 613                        | 263                        | 220                        |
|            |            |             | 175                        | 1 590                      | 15                         |
|            | <i>(</i>   | 1240        | -                          | -                          | -                          |
|            | <i>)</i>   |             |                            |                            |                            |

| <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>                   |
|             |             | 1250     | 1 559                      | 1 450                      | 2 949                      |
|             |             |          | 1 554                      | 1 445                      | 2 946                      |
|             |             |          | 5                          | 5                          | 3                          |
|             |             | 1260     | 23                         | 18                         | 25                         |
| <b>II</b>   |             | 1200     | 4 812                      | 5 601                      | 4 831                      |
|             |             | 1600     | 9 697                      | 10 050                     | 10 451                     |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 245                        | 245                        | 245                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 3 094                      | 3 094                      | 3 094                      |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 5 830                      | 5 973                      | 5 986                      |
| <b>III</b>  |             | 1300     | 9 169                      | 9 312                      | 9 325                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 29                         | 84                         | 26                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
| <b>IV</b>   |             | 1400     | 29                         | 84                         | 26                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 0                          | -                          |
|             |             | 1520     | 499                        | 654                        | 1 100                      |
|             |             |          | 91                         | 176                        | 384                        |
|             |             |          | 408                        | 478                        | 716                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
| <b>V</b>    |             | 1500     | 499                        | 654                        | 1 100                      |

| <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>                   |
|          |          | 1700     | 9 697                      | 10 050                     | 10 451                     |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 22 039   | 21 545   |
|   | ,   |      | 22 039   | 21 545   |
|   | ( ) | 2120 | (18 682) | (20 914) |
|   |     | 2100 | 3 357    | 631      |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 3 357    | 631      |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 27       | 142      |
|   |     | 2350 | (82)     | (102)    |
|   |     |      | (23)     | (56)     |
|   |     |      | (59)     | (46)     |
|   | ( ) | 2300 | 3 302    | 671      |
|   | 5   | 2410 | (660)    | (270)    |
|   | ..  | 2411 | (715)    | (212)    |
|   | 6   | 2412 | 55       | (58)     |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 2 642    | 401      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |

| 3 | 2   | 3    | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 2 642  | 401    |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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 4 , .  
 5 ( ) .  
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7 " ( ) " " ( ) " " ,  
 , ( ) " , " ( ) " " ,  
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| 2 |     | 2019 . | 2018 . |   |
|---|-----|--------|--------|---|
| 1 | 2   | 3      | 4      | 5 |
|   | 8   | 2410   |        |   |
|   | ( ) | 2421   | -      | - |
|   |     | 2430   | -      | - |
|   |     | 2450   | -      | - |

8 2411

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|               |             |             |            |            |              |          |              |              |
|---------------|-------------|-------------|------------|------------|--------------|----------|--------------|--------------|
|               |             |             | ,          |            |              |          | (            | )            |
| 1             | 2           | 3           | 4          | 5          | 6            | 7        | 8            |              |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>245</b> | <b>(-)</b> | <b>3 094</b> | <b>-</b> | <b>5 986</b> | <b>9 325</b> |
| <b>2018 .</b> |             |             |            |            |              |          |              |              |
| :             | 3210        | -           | -          | -          | -            | -        | -            | -            |
| :             | 3211        |             |            |            |              | -        | -            | -            |
|               | 3212        |             |            | -          |              | -        | -            | -            |
| ,             | 3213        |             |            | -          |              | -        | -            | -            |
|               | 3214        | -           | -          | -          |              |          |              | -            |
|               | 3215        | -           | -          | -          |              | -        |              |              |
|               | 3216        | -           | -          | -          | -            | -        | -            | -            |
| :             | 3220        | (0)         | -          | (-)        | (-)          | (13)     | (13)         |              |
| :             | 3221        |             |            |            |              | (13)     | (13)         |              |
|               | 3222        |             |            | (-)        |              | (-)      | (-)          |              |
| ,             | 3223        |             |            | (-)        |              | (-)      | (-)          |              |
|               | 3224        | (0)         | -          | -          |              | -        |              | (0)          |
|               | 3225        | (0)         | -          | -          |              | -        |              | (0)          |
|               | 3226        | 0           | -          | -          | -            | -        |              | (0)          |
|               | 3227        |             |            |            |              | (-)      | (-)          |              |
|               | 3230        |             |            | -          | -            | -        |              |              |
|               | 3240        |             |            |            | -            | -        |              |              |

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|             |             |             |            |            |              |          |              |
|-------------|-------------|-------------|------------|------------|--------------|----------|--------------|
|             |             |             | ,          |            |              | (        | )            |
| 1           | 2           | 3           | 4          | 5          | 6            | 7        | 8            |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>245</b> | <b>(-)</b> | <b>3 094</b> | <b>-</b> | <b>5 973</b> |
| <b>2019</b> |             |             |            |            |              |          | <b>9 312</b> |
| :           | 3310        | -           | -          | -          | -            | -        | -            |
| :           | 3311        |             |            |            |              | -        | -            |
|             | 3312        |             |            | -          |              | -        | -            |
| ,           | 3313        |             |            | -          |              | -        | -            |
|             | 3314        | -           | -          | -          |              |          | -            |
|             | 3315        | -           | -          | -          |              | -        |              |
|             | 3316        | -           | -          | -          | -            | -        | -            |
| :           | 3320        | (0)         | 0          | (0)        | (0)          | (143)    | (143)        |
| :           | 3321        |             |            |            |              | (143)    | (143)        |
|             | 3322        |             |            | (-)        |              | (-)      | (-)          |
| ,           | 3323        |             |            | (-)        |              | (-)      | (-)          |
|             | 3324        | (-)         | -          | -          |              | -        | (-)          |
|             | 3325        | (-)         | -          | -          |              | -        | (-)          |
|             | 3326        | -           | -          | -          | -            | -        | (-)          |
|             | 3327        |             |            |            |              | (-)      | (-)          |
|             | 3330        |             |            | -          | -            | -        |              |
|             | 3340        |             |            |            | -            | -        |              |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>245</b> | <b>(0)</b> | <b>3 094</b> | <b>0</b> | <b>5 830</b> |
|             |             |             |            |            |              |          | <b>9 169</b> |

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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 | 9 169        |        | 9 312   | 9 325           |
| 31<br>2017 . |      |              |        |         |                 |

2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 26 363   | 25 206   |
| : | 4111 | 26 282   | 24 999   |
| , | 4112 | -        | -        |
| , | 4113 | -        | -        |
|   | 4119 | 81       | 207      |
| - | 4120 | (25 831) | (26 562) |
| : | 4121 | (14 638) | (16 042) |
| , | 4122 | (5 265)  | (4 006)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (5 928)  | (6 514)  |
|   | 4100 | 532      | (1 356)  |
| - | 4210 | -        | -        |
| ( | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| ( | 4213 | -        | -        |
| ) | 4214 | -        | -        |
| , | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2019 . | 2018 .  |
|---------|------|--------|---------|
| 1       | 2    | 3      | 4       |
| :       |      |        |         |
| ,       | 4221 | (-)    | (-)     |
| ,       |      |        |         |
| ( )     | 4222 | (-)    | (-)     |
|         |      |        |         |
| ( ),    | 4223 | (-)    | (-)     |
|         |      |        |         |
| ,       | 4224 | (-)    | (-)     |
|         |      |        |         |
|         | 4229 | (-)    | (-)     |
|         |      |        |         |
|         | 4200 | -      | -       |
|         |      |        |         |
| -       | 4310 | -      | -       |
| :       |      |        |         |
|         | 4311 | -      | -       |
|         |      |        |         |
| ( )     | 4312 | -      | -       |
|         |      |        |         |
| ,       | 4313 | -      | -       |
|         |      |        |         |
| ,       | 4314 | -      | -       |
| .       |      |        |         |
|         | 4319 | -      | -       |
|         |      |        |         |
| -       | 4320 | (423)  | (143)   |
| :       |      |        |         |
| ( ( ) ) | 4321 | (-)    | (-)     |
|         |      |        |         |
| ( )     | 4322 | (423)  | (143)   |
|         |      |        |         |
| ( )     | 4323 | (0)    | (0)     |
|         |      |        |         |
|         | 4329 | (-)    | (-)     |
|         | 4300 | (423)  | (143)   |
|         | 4400 | 109    | (1 499) |
|         |      |        |         |
|         | 4450 | 1 450  | 2 949   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 559  | 1 450  |
|   | 4490 | -      | -      |

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