

|       |   |                |
|-------|---|----------------|
|       |   | ( )            |
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|       | 0710099_7714955288_2019_001_20260128_e4ee1f0c-ceee-4d30-996b-9d4322756e56 |                |
|       |   | :              |
|       |   | " "            |
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|       | 28.01.2026  |                |
|       | 7714955288  |                |
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| ( )   | 16  |                |
| - ( ) | 12300   |                |
| 2     | 47.99   |                |
| ( )   | 117452,<br>5 . II . 14  | - , . 17, . 1, |
|       | — . —   |                |
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31 2019 .

| <i>1</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |            |            |
|----------|-------------|----------|------------|------------|
|          | 1110        | -        | -          | -          |
|          | 1120        | -        | -          | -          |
|          | 1130        | -        | -          | -          |
|          | 1140        | -        | -          | -          |
|          | 1150        | -        | -          | -          |
|          | 1160        | -        | -          | -          |
|          | 1170        | -        | -          | -          |
|          | 1180        | 0        | 327        | 327        |
|          | 1190        | -        | -          | -          |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>327</b> | <b>327</b> |

**II.**

|           |             |               |                |                |
|-----------|-------------|---------------|----------------|----------------|
|           | 1210        | 9 404         | 9 404          | 9 404          |
|           | 1220        | 87            | 174            | 91             |
|           | 1230        | 2 100         | 264 829        | 298 695        |
| (         | 1240        | 0             | 49 624         | 17 790         |
| )         | 1250        | 148           | 135            | 225            |
|           | 1260        | 19 615        | 25 212         | 25 212         |
| <b>II</b> | <b>1200</b> | <b>31 354</b> | <b>349 378</b> | <b>351 417</b> |
|           | <b>1600</b> | <b>31 354</b> | <b>349 705</b> | <b>351 744</b> |

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| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 319 379                    | 319 379                    |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 31 344                     | 29 748                     | 29 035                     |
|             | <b>III</b>  | 1300     | 31 354                     | 349 127                    | 348 414                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 321                        | 278                        |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 321                        | 278                        |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 0                          | 257                        | 3 052                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 0                          | 257                        | 3 052                      |
|             |             | 1700     | 31 354                     | 349 705                    | 351 744                    |

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| 3 | 2     | 3    | 4        | 5       |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | -        | -       |
|   |       | 2120 | (-)      | (-)     |
|   | ( )   | 2100 | -        | -       |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | -        | -       |
|   |       | 2310 | -        | -       |
|   |       | 2320 | 6 144    | 4 040   |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 10 908   | 82      |
|   |       | 2350 | (14 975) | (3 153) |
|   | ( )   | 2300 | 2 077    | 969     |
|   | 5     | 2410 | -        | -       |
|   | ..    | 2411 | (481)    | (201)   |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | 0        | (55)    |
|   | ( )   | 2400 | 1 596    | 713     |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 1 596    | 713     |

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

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | (65)   | (7)    |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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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 | (-)    | (-)    |

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

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2019 .

| 1.            |             |             |                |            |          |          |               |                |
|---------------|-------------|-------------|----------------|------------|----------|----------|---------------|----------------|
| 1             | 2           | 3           | 4              | 5          | 6        | 7        | 8             |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>319 379</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>29 035</b> | <b>348 414</b> |
| <b>2018 .</b> |             |             |                |            |          |          |               |                |
| :             | 3210        | 0           | -              | -          | -        | 713      | 713           |                |
| :             | 3211        |             |                |            |          | 713      | 713           |                |
|               | 3212        |             |                | -          |          | -        | -             |                |
| ,             | 3213        |             |                | -          |          | -        | -             |                |
|               | 3214        | -           | -              | -          |          |          |               |                |
|               | 3215        | -           | -              | -          |          |          |               |                |
|               | 3216        | -           | -              | -          | -        | -        | -             |                |
| :             | 3220        | (-)         | -              | (-)        | (-)      | (-)      | (-)           |                |
| :             | 3221        |             |                |            |          | (-)      | (-)           |                |
|               | 3222        |             |                | (-)        |          | (-)      | (-)           |                |
| ,             | 3223        |             |                | (-)        |          | (-)      | (-)           |                |
|               | 3224        | (-)         | -              | -          |          | -        | (-)           |                |
|               | 3225        | (-)         | -              | -          |          | -        | (-)           |                |
|               | 3226        | -           | -              | -          | -        | -        | (-)           |                |
|               | 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>319 379</b> | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>29 748</b>  |
| <b>2019</b> | <b>.</b>    |             |                |            |            |          | <b>349 127</b> |
|             | -           | 3310        | 0              | -          | -          | -        | 1 596          |
| :           |             | 3311        |                |            |            |          | 1 596          |
|             |             | 3312        |                |            | -          |          | -              |
| ,           |             | 3313        |                |            | -          |          | -              |
|             |             | 3314        | -              | -          | -          |          | -              |
|             |             | 3315        | -              | -          | -          |          | -              |
|             |             | 3316        | -              | -          | -          | -        | -              |
| :           | -           | 3320        | (319 369)      | -          | (-)        | (-)      | (-)            |
| :           |             | 3321        |                |            |            |          | (-)            |
|             |             | 3322        |                |            | (-)        |          | (-)            |
| ,           |             | 3323        |                |            | (-)        |          | (-)            |
|             |             | 3324        | (319 369)      | -          | -          | -        | (319 369)      |
|             |             | 3325        | (-)            | -          | -          | -        | (-)            |
|             |             | 3326        | -              | -          | -          | -        | (-)            |
|             |             | 3327        |                |            |            | (-)      | (-)            |
|             |             | 3330        |                |            | -          | -        | -              |
|             |             | 3340        |                |            | -          | -        | -              |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b>    | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>31 344</b>  |
|             |             |             |                |            |            |          | <b>31 354</b>  |

2.

|   |   | 31<br>2017 . |      | 2018 .       |              | 31<br>2018<br>. |
|---|---|--------------|------|--------------|--------------|-----------------|
|   |   | 1            | 2    | 3            | 4            |                 |
| - | : |              | 3400 | -            | -            | -               |
|   | : |              | 3410 | -            | -            | -               |
|   |   |              | 3420 | -            | -            | -               |
|   |   |              | 3500 | -            | -            | -               |
|   |   |              |      | ( ):         |              |                 |
|   |   |              | 3401 | -            | -            | -               |
|   | : |              | 3411 | -            | -            | -               |
|   |   |              | 3421 | -            | -            | -               |
|   |   |              | 3501 | -            | -            | -               |
|   | , |              |      | ( ):         |              |                 |
|   |   |              | 3402 | -            | -            | -               |
|   | : |              | 3412 | -            | -            | -               |
|   |   |              | 3422 | -            | -            | -               |
|   |   |              | 3502 | -            | -            | -               |
|   |   |              |      | 3.           |              |                 |
|   |   |              |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 .    |
|   |   |              | 3600 | 31 354       | 349 127      | 348 414         |

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2019 .

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 16 062  | 8 932   |
| : | 4111 | 1 161   | 2 360   |
| , | 4112 | -       | -       |
|   | 4113 | -       | -       |
|   | 4119 | 14 901  | 6 572   |
| - | 4120 | (1 437) | (3 867) |
| : | 4121 | (42)    | (897)   |
| , | 4122 | (783)   | (2 676) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (560)   | (57)    |
|   | 4129 | (52)    | (237)   |
|   | 4100 | 14 625  | 5 065   |
| - | 4210 | 64 091  | 495     |
| ) | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | 54 024  | 256     |
| , | 4214 | 10 067  | 239     |
|   | 4219 | -       | -       |
| - | 4220 | (4 400) | (5 670) |

|         |      | 2019 .   | 2018 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| :       |      |          |         |
| ,       | 4221 | (-)      | (-)     |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
|         |      |          |         |
| ( ),    | 4223 | (4 400)  | (5 670) |
|         |      |          |         |
| ,       | 4224 | (-)      | (-)     |
|         |      |          |         |
|         | 4229 | (-)      | (-)     |
|         |      |          |         |
|         | 4200 | 59 691   | (5 175) |
|         |      |          |         |
| -       | 4310 | 0        | 81      |
| :       | 4311 | -        | -       |
|         |      |          |         |
| ( )     | 4312 | -        | -       |
| ,       | 4313 | -        | -       |
| ,       | 4314 | -        | -       |
| .       | 4319 | 0        | 81      |
| -       | 4320 | (74 303) | (81)    |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
|         | 4322 | (-)      | (-)     |
| ( )     |      |          |         |
| ( ),    | 4323 | (-)      | (-)     |
|         |      |          |         |
|         | 4329 | (74 303) | (81)    |
|         | 4300 | (74 303) | -       |
|         | 4400 | 13       | (110)   |
|         | 4450 | 135      | 225     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 148    | 135    |
|   | 4490 | 0      | 20     |

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