

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.02.2026  |
|       | 0710099_7704310690_2019_000_20260211_db21c8ed-382a-46a6-870e-c981f55ffe6d |
|       | :   |
|       | " "   |
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|       | 11.02.2026 ( )  |
|       |   |
|       | 7704310690  |
|       | 770401001   |
|       | 42856459  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 119146, , - , 34  |
|       | _____.  |
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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     | 1 110                      | 1 290                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 110                      | 1 290                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 341                        | 143                        | 704                        |
|            | (         | 1240     | 113                        | 113                        | 23                         |
|            | )         | 1250     | 3                          | 72                         | 24                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 457                        | 328                        | 752                        |
|            |           | 1600     | 1 567                      | 1 618                      | 752                        |

| <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     | 765                        | 631                        | 327                        |
|             | <b>III</b> | 1300     | 775                        | 641                        | 337                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 467                        | 698                        | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 467                        | 698                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 31                         | 31                         | 31                         |
|             |            | 1520     | 295                        | 247                        | 383                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 326                        | 278                        | 414                        |
|             |            | 1700     | 1 567                      | 1 618                      | 752                        |

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2

2019 .

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 3 433   | 5 155   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 3 433   | 5 155   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 193) | (4 682) |
|   | ( )   | 2200 | 240     | 473     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 9       | 6       |
|   |       | 2330 | (44)    | (37)    |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (40)    | (61)    |
|   | ( )   | 2300 | 165     | 381     |
|   | 5     | 2410 | -       | -       |
|   | . . ∴ | 2411 | (33)    | (76)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 132     | 305     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 132     | 305     |



2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 327 | 337 |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 304 | 304 |
| :         | 3211 |     |     |     |     | 304 | 304 |
|           | 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 | 10  | (-) | -   | -   | 631 | 641 |
| 2019 .    |      |     |     |     |     |     |     |
| -         | 3310 | 0   | -   | -   | -   | 133 | 133 |
| :         | 3311 |     |     |     |     | 133 | 133 |
| :         | 3312 |     |     | -   |     | -   | -   |
| ,         | 3313 |     |     | -   |     | -   | -   |
|           | 3314 | -   | -   | -   |     |     | -   |
|           | 3315 | -   | -   | -   |     | -   |     |
|           | 3316 | -   | -   | -   | -   | -   | -   |
| -         | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3321 |     |     |     |     | (-) | (-) |
|           | 3322 |     |     | (-) |     | (-) | (-) |
| ,         | 3323 |     |     | (-) |     | (-) | (-) |
|           | 3324 | (-) | -   | -   |     | -   | (-) |
|           | 3325 | (-) | -   | -   |     | -   | (-) |
|           | 3326 | -   | -   | -   | -   | -   | (-) |
|           | 3327 |     |     |     |     | (-) | (-) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 765 | 775 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 337          | 304          | 0            | 641             |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 337          | 304          | 0            | 641             |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 327          | 304          | 0            | 631             |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 327          | 304          | 0            | 631             |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 775          | 641          | 337          |                 |



2019 .

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4110 | 4 007   | 6 625   |
| :   | 4111 | 4 007   | 6 625   |
| ,   | 4112 | -       | -       |
|     | 4113 | -       | -       |
|     | 4119 | -       | -       |
| -   | 4120 | (3 800) | (7 148) |
| :   | 4121 | (2 165) | (5 200) |
| ( ) | 4122 | (1 166) | (1 658) |
|     | 4123 | (-)     | (-)     |
|     | 4124 | (110)   | (50)    |
|     |      | (301)   | (177)   |
|     | 4129 | (58)    | (63)    |
|     | 4100 | 207     | (523)   |
| -   | 4210 | 0       | 205     |
| ( ) | 4211 | -       | -       |
| ( ) | 4212 | -       | -       |
| ( ) | 4213 | 0       | 205     |
| ,   | 4214 | -       | -       |
|     | 4219 | -       | -       |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| -    | 4220 | (0)    | (295)  |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (0)    | (295)  |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | 0      | (90)   |
|      |      |        |        |
| -    | 4310 | 35     | 1 433  |
| :    | 4311 | 35     | 1 433  |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
|      | 4319 | -      | -      |
| -    | 4320 | (310)  | (772)  |
| :    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  |      |        |        |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (310)  | (772)  |
|      |      |        |        |
|      | 4329 | (-)    | (-)    |
|      | 4300 | (275)  | 661    |
|      | 4400 | (68)   | 48     |
|      | 4450 | 72     | 24     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 4      | 72     |
|   | 4490 | -      | -      |

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