

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.07.2025  |
|       | 0710099_7715487811_2019_000_20250701_8940074f-35d0-4edd-b2c2-5ef114843ae4 |
|       | :   |
|       | " "   |
|       | 01.07.2025 ( )  |
|       | 7715487811  |
|       | 771501001   |
|       | 45327081  |
| ( )   | 16  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 7 527                      | 6 824                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 969                        | 7 092                      | 1 921                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 252                        | 258                        | 172                        |
|            |           | 1260     | 0                          | 4 052                      | 476                        |
|            | <b>II</b> | 1200     | 1 221                      | 18 930                     | 9 393                      |
|            |           | 1600     | 1 221                      | 18 930                     | 9 393                      |

| <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     | 578                        | 536                        | 349                        |
|             | <b>III</b> | 1300     | 588                        | 546                        | 359                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 527                        | 18 385                     | 9 034                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 106                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 633                        | 18 385                     | 9 034                      |
|             |            | 1700     | 1 221                      | 18 930                     | 9 393                      |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 5 946    | 14 857   |
|   |       | 2120 | (22)     | (1 134)  |
|   | ( )   | 2100 | 5 924    | 13 723   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (12 411) | (13 473) |
|   | ( )   | 2200 | (6 487)  | 250      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (30)     | (-)      |
|   |       | 2340 | 18 682   | 3        |
|   |       | 2350 | (12 048) | (47)     |
|   | ( )   | 2300 | 117      | 206      |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (75)     | (19)     |
|   | ( )   | 2400 | 42       | 187      |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 42       | 187      |
|   | 7     |      |          |          |

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

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

8 2411 .

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| 1.            |               |      |     |     |     |     |     |     |
|---------------|---------------|------|-----|-----|-----|-----|-----|-----|
|               |               |      |     |     |     | ( ) |     |     |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8   |     |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 349 | 359 |
| <b>2018 .</b> |               |      |     |     |     |     |     |     |
| -             | :             | 3210 | 0   | -   | -   | -   | 187 | 187 |
| :             | :             | 3211 |     |     |     |     | 187 | 187 |
|               |               | 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 | 10  | (-) | -   | -   | 536 | 546 |
| <b>2019 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | 0   | -   | -   | -   | 42  | 42  |
| :                | 3311 |     |     |     |     | 42  | 42  |
|                  | 3312 |     |     | -   |     | -   | -   |
| ,                | 3313 |     |     | -   |     | -   | -   |
|                  | 3314 | -   | -   | -   |     |     | -   |
|                  | 3315 | -   | -   | -   |     | -   |     |
|                  | 3316 | -   | -   | -   | -   | -   | -   |
| -                | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :                | 3321 |     |     |     |     | (-) | (-) |
|                  | 3322 |     |     | (-) |     | (-) | (-) |
| ,                | 3323 |     |     | (-) |     | (-) | (-) |
|                  | 3324 | (-) | -   | -   |     | -   | (-) |
|                  | 3325 | (-) | -   | -   |     | -   | (-) |
|                  | 3326 | -   | -   | -   | -   | -   | (-) |
|                  | 3327 |     |     |     |     | (-) | (-) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 578 | 588 |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |          | 31<br>2018<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 349             | 187             | 10       | 546             |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 349             | 187             | 10       | 546             |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 349             | 187             | 10       | 546             |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 349             | 187             | 10       | 546             |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 588             | 546             |          | 359             |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 6 717    | 10 470   |
| :        | 4111 | 6 413    | 10 304   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 304      | 166      |
| -        | 4120 | (6 693)  | (10 309) |
| :        | 4121 | (4 468)  | (7 243)  |
| ( )      | 4122 | (2 225)  | (3 066)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (-)      | (-)      |
|          | 4100 | 24       | 161      |
| -        | 4210 | 19 500   | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 19 500   | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (19 530) | (-)      |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (19 530) | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | (30)     | -      |
| -          | 4310 | -        | -      |
| :          | 4311 | -        | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | -        | -      |
|            | 4400 | (6)      | 161    |
|            | 4450 | 258      | 97     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 252    | 258    |
|   | 4490 | -      | -      |

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