

|  |     |     |
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|  | ( ) | ( ) |
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|  | 07.02.2026  |
|  | 0710099_6321392047_2019_000_20260207_fecce73f-c6cc-4480-8927-ec8023f103f6 |

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|  | 07.02.2026 |

|       |                       |
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|       | 6321392047            |
|       | 632101001             |
|       | 21154049              |
| ( )   | 16                    |
| - ( ) | 12300                 |
| 2     | 46.33.1               |
| ( )   | 445043,<br>26 , , , , |
|       | — . — .               |
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**0710099**  
**0710001**

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>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 19                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 45 292                     | 48 186                     | 29 583                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 45 311                     | 48 186                     | 29 583                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 26 443                     | 9 461                      | 1 827                      |
|            |           | 1220     | 773                        | 915                        | -                          |
|            |           | 1230     | 215 355                    | 82 508                     | 82 838                     |
|            | (         | 1240     | 0                          | 1 007                      | -                          |
|            | )         | 1250     | 2 669                      | 50 280                     | 13 967                     |
|            |           | 1260     | 0                          | -                          | 49                         |
|            | <b>II</b> | 1200     | 245 240                    | 144 172                    | 98 681                     |
|            |           | 1600     | 290 551                    | 192 357                    | 128 263                    |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 72 597               | 70 395               | 35 497               |
|             | <b>III</b>  | 1300     | 72 607               | 70 405               | 35 507               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 217 944              | 121 952              | 92 756               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 217 944              | 121 952              | 92 756               |
|             |             | 1700     | 290 551              | 192 357              | 128 263              |

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2019 .

| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 1 776 745     | 1 684 519     |
|          |          | 2120     | (1 613 895)   | (1 549 286)   |
|          | ( )      | 2100     | 162 850       | 135 233       |
|          |          | 2210     | (119 193)     | (106 266)     |
|          |          | 2220     | (11 542)      | (8 173)       |
|          | ( )      | 2200     | 32 115        | 20 794        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 513 695       | 587 497       |
|          |          | 2350     | (542 809)     | (564 480)     |
|          | ( )      | 2300     | 3 001         | 43 811        |
|          | <i>5</i> | 2410     | -             | -             |
|          | ..:      | 2411     | (767)         | (8 878)       |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (32)          | (35)          |
|          |          |          | (32)          | -             |
|          | ( )      | 2400     | 2 202         | 34 898        |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | <i>5</i> |               |               |
|          | <i>7</i> | 2500     | 2 202         | 34 898        |

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|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 "  
" "

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

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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 | (-)    | (-)    |

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

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0710002 0710005.

2019 .

| 1.            |             |             |           |            |          |          |               |               |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>35 497</b> | <b>35 507</b> |
| <b>2018 .</b> |             |             |           |            |          |          |               |               |
| :             | 3210        | 0           | -         | -          | -        | -        | 34 900        | 34 900        |
| :             | 3211        |             |           |            |          |          | 34 900        | 34 900        |
|               | 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> | 3200 | 10 | (-) | -   | -   | 70 397 |
| <b>2019</b> | .           |      |    |     |     |     | 70 407 |
| :           | 3310        | -    | -  | -   | -   | -   | -      |
| :           | 3311        |      |    |     |     | -   | -      |
|             | 3312        |      |    | -   |     | -   | -      |
| ,           | 3313        |      |    | -   |     | -   | -      |
|             | 3314        | -    | -  | -   |     |     | -      |
|             | 3315        | -    | -  | -   |     | -   |        |
|             | 3316        | -    | -  | -   | -   | -   | -      |
| :           | 3320        | (-)  | -  | (-) | (-) | (-) | (-)    |
| :           | 3321        |      |    |     |     | (-) | (-)    |
|             | 3322        |      |    | (-) |     | (-) | (-)    |
| ,           | 3323        |      |    | (-) |     | (-) | (-)    |
|             | 3324        | (-)  | -  | -   |     | -   | (-)    |
|             | 3325        | (-)  | -  | -   |     | -   | (-)    |
|             | 3326        | -    | -  | -   | -   | -   | (-)    |
|             | 3327        |      |    |     |     | (-) | (-)    |
|             | 3330        |      |    | -   | -   | -   |        |
|             | 3340        |      |    |     | -   | -   |        |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -   | 70 397 |
|             |             |      |    |     |     |     | 70 407 |

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|     |      |              | 31<br>2017 . | 2018 .       | 31<br>2018 . |
|-----|------|--------------|--------------|--------------|--------------|
|     |      |              |              | ( )          |              |
| I   | 2    | 3            |              | 4            | 5            |
| - : |      |              |              |              | 6            |
|     | 3400 | 35 507       | 34 900       | 0            | 70 407       |
| :   | 3410 | -            | -            | -            | -            |
|     | 3420 | -            | -            | -            | -            |
|     | 3500 | 35 507       | 34 900       | 0            | 70 407       |
|     | ( ): |              |              |              |              |
|     | 3401 | 35 497       | 34 900       | 0            | 70 397       |
| :   | 3411 | -            | -            | -            | -            |
|     | 3421 | -            | -            | -            | -            |
|     | 3501 | 35 497       | 34 900       | 0            | 70 397       |
| ,   |      |              | ( ):         |              |              |
|     | 3402 | -            | -            | -            | -            |
| :   | 3412 | -            | -            | -            | -            |
|     | 3422 | -            | -            | -            | -            |
|     | 3502 | -            | -            | -            | -            |
|     | 3.   |              |              |              |              |
|     |      | 31<br>2019 . |              | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 72 607       |              | 70 405       | 35 507       |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 2 183 901   | 2 169 164   |
| : | 4111 | 2 183 901   | 2 169 164   |
| , | 4112 | -           | -           |
| , | 4113 | -           | -           |
| , | 4119 | -           | -           |
| - | 4120 | (1 891 872) | (1 917 159) |
| : | 4121 | (1 702 210) | (1 742 784) |
| , | 4122 | (34 991)    | (27 401)    |
| , | 4123 | (-)         | (-)         |
| , | 4124 | (-)         | (-)         |
| , | 4129 | (154 671)   | (146 974)   |
| , | 4100 | 292 029     | 252 005     |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| , | 4213 | -           | -           |
| , | 4214 | -           | -           |
| , | 4219 | -           | -           |
| - | 4220 | (-)         | (-)         |

|         |      | 2019 .  | 2018 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| :       |      |         |         |
| ,       | 4221 | (-)     | (-)     |
| ,       |      |         |         |
| ( )     | 4222 | (-)     | (-)     |
|         |      |         |         |
| ( ),    | 4223 | (-)     | (-)     |
|         |      |         |         |
| ,       | 4224 | (-)     | (-)     |
|         |      |         |         |
|         | 4229 | (-)     | (-)     |
|         |      |         |         |
|         | 4200 | -       | -       |
|         |      |         |         |
| -       | 4310 | 256 719 | 34 450  |
| :       | 4311 | -       | -       |
|         |      |         |         |
| ( )     | 4312 | -       | -       |
|         |      |         |         |
| ,       | 4313 | -       | -       |
|         |      |         |         |
| ,       | 4314 | -       | -       |
| .       |      |         |         |
|         | 4319 | 256 719 | 34 450  |
| -       | 4320 | (-)     | (-)     |
| :       |      |         |         |
| ( ( ) ) | 4321 | (-)     | (-)     |
|         |      |         |         |
|         | 4322 | (-)     | (-)     |
| ( )     |      |         |         |
| ( )     | 4323 | (-)     | (-)     |
| ,       |      |         |         |
|         | 4329 | (-)     | (-)     |
|         | 4300 | 256 719 | 34 450  |
|         | 4400 | 548 748 | 286 455 |
|         | 4450 | 50 280  | 13 967  |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 599 028       | 300 422       |
|          | 4490     | -             | -             |

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