

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 30.01.2026  |     |
|       | 0710099_5403010339_2019_000_20260130_69a162db-c33d-4a19-95ba-8aa3006c6fff |     |
|       |   | :   |
|       | "   | - " |
|       |   |     |
|       |   | ( ) |
|       | 30.01.2026  |     |
|       | 5403010339  |     |
|       | 540301001   |     |
|       | 23552593  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.43   |     |
| ( )   | 630088,<br>- ), .7/2, 1.1   | ,   |
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**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>                   |

**I.**

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

**II.**

|           |             |            |              |            |
|-----------|-------------|------------|--------------|------------|
|           | 1210        | 46         | 91           | 32         |
|           | 1220        | -          | -            | -          |
|           | 1230        | 87         | 21           | 57         |
| (         | 1240        | -          | -            | -          |
| )         | 1250        | 483        | 1 074        | 328        |
|           | 1260        | -          | -            | -          |
| <b>II</b> | <b>1200</b> | <b>616</b> | <b>1 186</b> | <b>417</b> |
|           | <b>1600</b> | <b>616</b> | <b>1 186</b> | <b>417</b> |

| <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     | 397                  | 830                  | 275                  |
|             | <b>III</b>  | 1300     | 407                  | 840                  | 285                  |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 209                  | 346                  | 132                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 209                  | 346                  | 132                  |
|             |             | 1700     | 616                  | 1 186                | 417                  |

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2019 .

| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 8 215   | 9 697   |
|   |       | 2120 | (6 458) | (7 415) |
|   | ( )   | 2100 | 1 757   | 2 282   |
|   |       | 2210 | (531)   | (457)   |
|   |       | 2220 | (596)   | (351)   |
|   | ( )   | 2200 | 630     | 1 474   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 1       | -       |
|   |       | 2350 | (35)    | (29)    |
|   | ( )   | 2300 | 596     | 1 445   |
|   | 5     | 2410 | (119)   | (289)   |
|   | ..:   | 2411 | (119)   | (289)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | (51)    |
|   | ( )   | 2400 | 477     | 1 105   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 477     | 1 105   |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( ) " . ,  
10 " , "

2019  
11.04.2019 . 61 " , 2  
12.07.2010 . 66 " , "  
13.07.2010 . 67 " , "

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

8 2411

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>275</b> | <b>285</b> |
| <b>2018 .</b> |             |             |           |            |          |          |            |            |
| :             | 3210        | 0           | -         | -          | -        | -        | 1 105      | 1 105      |
| :             | 3211        |             |           |            |          |          | 1 105      | 1 105      |
|               | 3212        |             |           | -          |          |          | -          | -          |
| ,             | 3213        |             |           | -          |          |          | -          | -          |
|               | 3214        | -           | -         | -          |          |          |            | -          |
|               | 3215        | -           | -         | -          |          |          | -          |            |
|               | 3216        | -           | -         | -          | -        | -        | -          | -          |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (-)      | (550)      | (550)      |
| :             | 3221        |             |           |            |          |          | (-)        | (-)        |
|               | 3222        |             |           | (-)        |          |          | (-)        | (-)        |
| ,             | 3223        |             |           | (-)        |          |          | (-)        | (-)        |
|               | 3224        | (-)         | -         | -          |          |          | -          | (-)        |
|               | 3225        | (-)         | -         | -          |          |          | -          | (-)        |
|               | 3226        | -           | -         | -          | -        | -        | -          | (-)        |
|               | 3227        |             |           |            |          |          | (550)      | (550)      |
|               | 3230        |             |           | -          | -        | -        | -          |            |
|               | 3240        |             |           |            | -        | -        | -          |            |

## 1.

|             |             |               |           |            |          |          |            |
|-------------|-------------|---------------|-----------|------------|----------|----------|------------|
|             |             |               | ,         |            |          | (        | )          |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8          |
| <b>31</b>   | <b>2018</b> | <b>3200</b>   | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>830</b> |
| <b>2019</b> | .           |               |           |            |          |          |            |
| :           | -           | 3310          | 0         | -          | -        | -        | 477        |
| :           |             | 3311          |           |            |          | 477      | 477        |
|             |             | 3312          |           | -          |          | -        | -          |
| ,           |             | 3313          |           | -          |          | -        | -          |
|             |             | 3314          | -         | -          | -        |          | -          |
|             |             | 3315          | -         | -          | -        | -        |            |
|             |             | 3316          | -         | -          | -        | -        | -          |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (910)      |
| :           |             | 3321          |           |            |          | (-)      | (-)        |
|             |             | 3322          |           |            | (-)      | (-)      | (-)        |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)        |
|             |             | 3324          | (-)       | -          | -        | -        | (-)        |
|             |             | 3325          | (-)       | -          | -        | -        | (-)        |
|             |             | 3326          | -         | -          | -        | -        | (-)        |
|             |             | 3327          |           |            |          | (910)    | (910)      |
|             |             | 3330          |           | -          | -        | -        |            |
|             |             | 3340          |           |            | -        | -        |            |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>397</b> |
|             |             |               |           |            |          |          | <b>407</b> |

2.

|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| 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 | 31<br>2017 . |
|     | 3600 | 407       |              | 840       |      | 285          |

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2019 .

|   |      | 2019 .  | 2018 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
| - | 4110 | 9 827   | 11 435   |
| : | 4111 | 9 827   | 11 435   |
| , | 4112 | -       | -        |
|   | 4113 | -       | -        |
|   | 4119 | -       | -        |
| - | 4120 | (9 508) | (10 139) |
| : | 4121 | (8 333) | (9 292)  |
| , | 4122 | (359)   | (341)    |
|   | 4123 | (-)     | (-)      |
|   | 4124 | (202)   | (161)    |
|   | 4129 | (614)   | (345)    |
|   | 4100 | 319     | 1 296    |
| - | 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 | (910)  | (550)  |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4322 | (910)  | (550)  |
|         |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | (910)  | (550)  |
|         | 4400 | (591)  | 746    |
|         | 4450 | 1 074  | 328    |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 483           | 1 074         |
|          | 4490     | -             | -             |

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