

| | |
|-------|---|
| | () |
| | () |
| | 13.03.2026 |
| | 0710099_8602265104_2019_000_20260313_8806a2d2-4c42-48c3-8779-59669ab46efe |
| | : |
| | " " |
| | 13.03.2026 () |
| | 8602265104 |
| | 860201001 |
| | 35340376 |
| () | 16 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 628400, - , . 10, . 8 |
| | <u> </u> |
| / | |
| / | |

31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <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 | 5 260 | 1 071 | 1 302 |
| | | | 5 260 | 1 071 | 1 302 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 24 927 | 22 605 | 12 126 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 30 187 | 23 676 | 13 428 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 2 184 | 791 | 19 807 |
| | | | 2 184 | 791 | 19 807 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 0 | - | - |
| | - | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1230 | 1 396 | 331 | 1 436 |
| | | | 1 202 | - | 148 |
| | | | 95 | 228 | 771 |
| | | | 83 | 103 | 422 |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1250 | 18 | 69 | 578 |
| | | | 17 | - | 3 |
| | | | 1 | 69 | 575 |
| | | | 0 | - | - |
| | | 1260 | 4 | 4 | - |
| | | | 4 | 4 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 3 602 | 1 195 | 21 821 |
| | | 1600 | 33 789 | 24 871 | 35 249 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) (| 1350 | - | - | - |
| | | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | () | 1370 | (88 370) | (76 432) | (66 221) |
| | III | 1300 | (88 360) | (76 422) | (66 211) |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 310 | 185 | 227 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 310 | 185 | 227 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 0 | - | 7 805 |
| | | | 0 | - | 7 300 |
| | | | 0 | - | 505 |
| | (| | 0 | - | - |
| |) | 1520 | 119 942 | 91 221 | 91 728 |
| | | | 81 470 | 79 007 | 79 979 |
| | | | 17 171 | 7 166 | 5 293 |
| | | | 10 575 | 845 | 1 936 |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 1 897 | 9 887 | 1 700 |
| | | | 1 897 | 9 887 | 1 700 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 121 839 | 101 108 | 101 233 |
| | | 1700 | 33 789 | 24 871 | 35 249 |

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2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 71 514 | 108 745 |
| | | 2120 | (62 592) | (95 946) |
| | () | 2100 | 8 922 | 12 799 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 577) | (25 075) |
| | () | 2200 | (11 655) | (12 276) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (163) |
| | | 2340 | 1 199 | 597 |
| | | 2350 | (3 681) | (8 890) |
| | () | 2300 | (14 137) | (20 732) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (11 938) | (10 688) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (11 938) | (10 688) |
| | 7 | | | |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (629) | (1 719) |
| | | 2430 | (124) | 42 |
| | | 2450 | 2 323 | 10 002 |

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 | (-) | (-) |

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

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2019 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (66 221) | (66 211) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 211) | (10 211) |
| : | 3221 | | | | | (10 211) | (10 211) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (76 432) | (76 422) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 938) | (11 938) |
| : | 3321 | | | | | (11 938) | (11 938) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (88 370) | (88 360) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (66 211) | (10 211) | 0 | (76 422) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (66 211) | (10 211) | 0 | (76 422) |
| (): | | | | | |
| | 3401 | (66 221) | (10 211) | 0 | (76 432) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (66 221) | (10 211) | 0 | (76 432) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (88 360) | (76 422) | | (66 211) |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 54 414 | 126 167 |
| : | 4111 | 53 058 | 124 085 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 356 | 2 082 |
| - | 4120 | (53 694) | (118 727) |
| : | 4121 | (9 249) | (15 936) |
| () , | 4122 | (38 763) | (60 314) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 682) | (42 477) |
| | 4100 | 720 | 7 440 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 209 | 8 |
| : | 4311 | 209 | 8 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (209) | (7 976) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (209) | (7 976) |
| | 4300 | 0 | (7 968) |
| | 4400 | 720 | (528) |
| | 4450 | 50 | 578 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 770 | 50 |
| | 4490 | - | - |

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