

|     |  |     |
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|     |  | ( ) |
|     | 29.01.2026   |     |
|     | 0710099_1435305105_2019_000_20260129_e06fd41-<br>6b17-4143-bd14-2a2ea206cd13 |     |
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| ( ) | 16   |     |
| -   | (  |     |
| )   | 12300  |     |
| 2   | 73.11  |     |
| ( ) | 677000, / / , , , ,  |     |
|     | 26, .4, .603   |     |
|     | — . — .  |     |
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31 2019 .

| <i>1</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |            |            |
|----------|-------------|------------|------------|------------|
|          | 1110        | -          | -          | -          |
|          | 1120        | -          | -          | -          |
|          | 1130        | -          | -          | -          |
|          | 1140        | -          | -          | -          |
|          | 1150        | 605        | 858        | 584        |
|          | 1160        | -          | -          | -          |
|          | 1170        | -          | -          | -          |
|          | 1180        | -          | -          | -          |
|          | 1190        | -          | -          | -          |
| <b>I</b> | <b>1100</b> | <b>605</b> | <b>858</b> | <b>584</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 64            | 144           | 56            |
|           | 1220        | 0             | -             | 5             |
|           | 1230        | 1 671         | 2 448         | 3 804         |
| (         | 1240        | 585           | 538           | -             |
| )         | 1250        | 71 496        | 50 060        | 24 272        |
|           | 1260        | 47            | 139           | 358           |
| <b>II</b> | <b>1200</b> | <b>73 862</b> | <b>53 330</b> | <b>28 496</b> |
|           | <b>1600</b> | <b>74 467</b> | <b>54 188</b> | <b>29 080</b> |

| <i>1</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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 30 875                     | 16 888                     | 1 106                      |
|             | <b>III</b>  | 1300     | 30 885                     | 16 898                     | 1 116                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 29                         | 64                         | 50                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 29                         | 64                         | 50                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 43 553                     | 37 226                     | 27 914                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 43 553                     | 37 226                     | 27 914                     |
|             |             | 1700     | 74 467                     | 54 188                     | 29 080                     |

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2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 186 287   | 138 942   |
|   |       | 2120 | (141 866) | (114 380) |
|   | ( )   | 2100 | 44 421    | 24 562    |
|   |       | 2210 | (2 398)   | (2 606)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 42 023    | 21 956    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 272       | 117       |
|   |       | 2350 | (2 791)   | (1 944)   |
|   | ( )   | 2300 | 39 504    | 20 129    |
|   | 5     | 2410 | (8 217)   | (4 345)   |
|   | ..:   | 2411 | (8 253)   | (4 331)   |
|   | 6     | 2412 | 35        | (14)      |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 31 287    | 15 784    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 31 287    | 15 784    |

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

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02.07.2010 . 66 " "  
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|          |           |      | 2019 . | 2018 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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 | (-)    | (-)    |

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

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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>1 106</b> | <b>1 116</b> |
| <b>2018 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | 0           | -         | -          | -        | -        | 15 782       | 15 782       |
| :             | 3211        |             |           |            |          |          | 15 782       | 15 782       |
|               | 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</b>   | <b>2018</b> | 3200 | 10 | (-) | -   | -        | 16 888   |
| <b>2019</b> | .           |      |    |     |     |          | 16 898   |
| :           | 3310        | 0    | -  | -   | -   | 31 287   | 31 287   |
| :           | 3311        |      |    |     |     | 31 287   | 31 287   |
|             | 3312        |      |    | -   |     | -        | -        |
| ,           | 3313        |      |    | -   |     | -        | -        |
|             | 3314        | -    | -  | -   |     |          | -        |
|             | 3315        | -    | -  | -   |     | -        |          |
|             | 3316        | -    | -  | -   | -   | -        | -        |
| :           | 3320        | (0)  | -  | (-) | (-) | (17 300) | (17 300) |
| :           | 3321        |      |    |     |     | (-)      | (-)      |
|             | 3322        |      |    | (-) |     | (-)      | (-)      |
| ,           | 3323        |      |    | (-) |     | (-)      | (-)      |
|             | 3324        | (-)  | -  | -   |     | -        | (-)      |
|             | 3325        | (-)  | -  | -   |     | -        | (-)      |
|             | 3326        | -    | -  | -   | -   | -        | (-)      |
|             | 3327        |      |    |     |     | (17 300) | (17 300) |
|             | 3330        |      |    | -   | -   | -        |          |
|             | 3340        |      |    |     | -   | -        |          |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -        | 30 875   |
|             |             |      |    |     |     |          | 30 885   |

## 2.

|          |      | 31<br>2017 . |        | 2018 .  |        | 31<br>2018<br>. |
|----------|------|--------------|--------|---------|--------|-----------------|
|          |      |              |        | ( )     |        |                 |
| <i>I</i> | 2    | 3            | 4      | 5       | 6      |                 |
| - :      |      |              |        |         |        |                 |
|          | 3400 | 1 116        | 15 782 | 0       | 16 898 |                 |
| :        | 3410 | -            | -      | -       | -      |                 |
|          | 3420 | -            | -      | -       | -      |                 |
|          | 3500 | 1 116        | 15 782 | 0       | 16 898 |                 |
| ( ):     |      |              |        |         |        |                 |
|          | 3401 | 1 106        | 15 782 | 0       | 16 888 |                 |
| :        | 3411 | -            | -      | -       | -      |                 |
|          | 3421 | -            | -      | -       | -      |                 |
|          | 3501 | 1 106        | 15 782 | 0       | 16 888 |                 |
| ,        |      |              |        |         |        |                 |
|          | 3402 | -            | -      | -       | -      |                 |
| :        | 3412 | -            | -      | -       | -      |                 |
|          | 3422 | -            | -      | -       | -      |                 |
|          | 3502 | -            | -      | -       | -      |                 |
| 3.       |      |              |        |         |        |                 |
|          |      | 31<br>.      | 2019   | 31<br>. | 2018   | 31<br>2017 .    |
|          | 3600 |              | 30 885 |         | 16 898 |                 |
|          |      |              |        |         |        |                 |

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2019 .

|   |      | 2019 .    | 2018 .   |
|---|------|-----------|----------|
| 1 | 2    | 3         | 4        |
| - | 4110 | 216 566   | 158 344  |
| : | 4111 | 187 467   | 139 058  |
| , | 4112 | -         | -        |
|   | 4113 | -         | -        |
|   | 4119 | 29 099    | 19 286   |
| - | 4120 | (119 086) | (95 655) |
| : | 4121 | (70 374)  | (58 964) |
| , | 4122 | (42 205)  | (32 189) |
|   | 4123 | (-)       | (-)      |
|   | 4124 | (-)       | (-)      |
|   | 4129 | (6 507)   | (4 502)  |
|   | 4100 | 97 480    | 62 689   |
| - | 4210 | -         | -        |
| ( | 4211 | -         | -        |
| ) | 4212 | -         | -        |
| ( | 4213 | -         | -        |
| ) | 4214 | -         | -        |
| , | 4219 | -         | -        |
| - | 4220 | (0)       | (1 500)  |

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|         |      | 2019 .   | 2018 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| :       |      |          |         |
| ,       | 4221 | (-)      | (-)     |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
|         |      |          |         |
| ( ),    | 4223 | (0)      | (1 500) |
|         |      |          |         |
| ,       | 4224 | (-)      | (-)     |
|         |      |          |         |
|         | 4229 | (-)      | (-)     |
|         |      |          |         |
|         | 4200 | 0        | (1 500) |
|         |      |          |         |
| -       | 4310 | -        | -       |
| :       |      |          |         |
|         | 4311 | -        | -       |
|         |      |          |         |
| ( )     | 4312 | -        | -       |
|         |      |          |         |
| ,       | 4313 | -        | -       |
|         |      |          |         |
| ,       | 4314 | -        | -       |
|         |      |          |         |
| .       | 4319 | -        | -       |
|         |      |          |         |
| -       | 4320 | (15 051) | (-)     |
|         |      |          |         |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
|         | 4322 | (15 051) | (-)     |
| ( )     |      |          |         |
| ( )     | 4323 | (-)      | (-)     |
|         |      |          |         |
|         | 4329 | (-)      | (-)     |
|         |      |          |         |
|         | 4300 | (15 051) | -       |
|         |      |          |         |
|         | 4400 | 82 429   | 61 189  |
|         |      |          |         |
|         | 4450 | 50 060   | 24 272  |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 132 489 | 85 461 |
|   | 4490 | -       | -      |

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