

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.02.2026  |
|       | 0710099_7452130657_2019_001_20260202_d7f3eed9-70d1-49f8-9919-2edc542b21de |
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|       | 02.02.2026 ( )  |
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|       | 7452130657  |
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| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 41.20   |
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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>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     | 548                        | 1 294                      | 1 926                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 548                        | 1 294                      | 1 926                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 487                      | 4 192                      | 5 881                      |
|            |           | 1220     | 0                          | -                          | 520                        |
|            |           | 1230     | 525                        | 1 305                      | 2 066                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | 3                          | 11                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 10 012                     | 5 500                      | 8 478                      |
|            |           | 1600     | 10 560                     | 6 794                      | 10 404                     |

| <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     | 1 129                      | 1 062                      | 501                        |
|             | <b>III</b> | 1300     | 1 139                      | 1 072                      | 511                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 122                      | 1 077                      | 2 379                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 122                      | 1 077                      | 2 379                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 299                      | 4 645                      | 7 514                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 299                      | 4 645                      | 7 514                      |
|             |            | 1700     | 10 560                     | 6 794                      | 10 404                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 27 005   | 26 893   |
|   |       | 2120 | (16 615) | (19 338) |
|   | ( )   | 2100 | 10 390   | 7 555    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (9 972)  | (6 921)  |
|   | ( )   | 2200 | 418      | 634      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 21       | 10       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 31       | 1 072    |
|   |       | 2350 | (92)     | (1 006)  |
|   | ( )   | 2300 | 378      | 710      |
|   | 5     | 2410 | (86)     | (149)    |
|   | . . ∴ | 2411 | (86)     | (149)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 292      | 561      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 292      | 561      |



2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 501 | 511 |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 561 | 561 |
| :         | 3211 |     |     |     |     | 561 | 561 |
|           | 3212 |     |     | -   |     | -   | -   |
| ,         | 3213 |     |     | -   |     | -   | -   |
|           | 3214 | -   | -   | -   |     |     | -   |
|           | 3215 | -   | -   | -   |     | -   |     |
|           | 3216 | -   | -   | -   | -   | -   | -   |
| -         | 3220 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3221 |     |     |     |     | (-) | (-) |
|           | 3222 |     |     | (-) |     | (-) | (-) |
| ,         | 3223 |     |     | (-) |     | (-) | (-) |
|           | 3224 | (-) | -   | -   |     | -   | (-) |
|           | 3225 | (-) | -   | -   |     | -   | (-) |
|           | 3226 | -   | -   | -   | -   | -   | (-) |
|           | 3227 |     |     |     |     | (-) | (-) |
|           | 3230 |     |     | -   | -   | -   |     |
|           | 3240 |     |     |     | -   | -   |     |

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 1 062 | 1 072 |
| 2019 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 292   | 292   |
| :         | 3311 |     |     |     |     | 292   | 292   |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (0) | -   | (-) | (-) | (225) | (225) |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
| :         | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (225) | (225) |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 1 129 | 1 139 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 1 139        | 1 072     | 511       |                 |



2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 30 697   | 32 788   |
| :   | 4111 | 30 132   | 27 453   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 565      | 5 335    |
| -   | 4120 | (31 520) | (32 796) |
| :   | 4121 | (28 785) | (23 465) |
| ( ) | 4122 | (952)    | (1 174)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (74)     | (157)    |
|     | 4129 | (1 709)  | (8 000)  |
|     | 4100 | (823)    | (8)      |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 .  | 2018 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (-)     | (-)    |
| ( )  | 4222 | (-)     | (-)    |
| ( ), | 4223 | (-)     | (-)    |
| ,    | 4224 | (-)     | (-)    |
|      | 4229 | (-)     | (-)    |
|      | 4200 | -       | -      |
| -    | 4310 | 5 432   | -      |
| :    | 4311 | 5 432   | -      |
| ( )  | 4312 | -       | -      |
| ,    | 4313 | -       | -      |
| ,    | 4314 | -       | -      |
| .    | 4319 | -       | -      |
| -    | 4320 | (4 612) | (-)    |
| :    | 4321 | (-)     | (-)    |
| ( )  | 4322 | (196)   | (-)    |
| ( )  | 4323 | (4 387) | (-)    |
|      | 4329 | (29)    | (-)    |
|      | 4300 | 820     | -      |
|      | 4400 | (3)     | (8)    |
|      | 4450 | 3       | 11     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 3      |
|   | 4490 | -      | -      |

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