

|       |   |     |
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|       |   | ( ) |
|       | 23.01.2026  |     |
|       | 0710099_5404030391_2019_000_20260123_ed9a28aa-acb3-44e7-8f23-127ec46246b6 |     |
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|       |   | ( ) |
|       | 23.01.2026  |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.61   |     |
| ( )   | 630052, . . . . .33/3, .304   |     |
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| <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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 625                        | 818                        | 128                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 625                        | 818                        | 128                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 43 603                     | 10 600                     | 13 665                     |
|            |          |          | 582                        | 426                        | 184                        |
|            |          |          | 43 021                     | 10 174                     | 13 481                     |
|            |          | 1220     | 176                        | 52                         | 1 602                      |
|            |          | 1230     | 7 330                      | 11 146                     | 13 509                     |
|            |          |          | 12                         | -                          | 3 036                      |
|            |          |          | 2 628                      | 9 434                      | 7 976                      |
|            |          |          | 3 010                      | 162                        | 7                          |
|            |          |          | 0                          | 191                        | 507                        |
|            |          |          | 1 680                      | 1 359                      | 1 983                      |

| <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>                   |
|             | (         | 1240     | 3 550                      | -                          | -                          |
|             | )         | 1250     | 15 632                     | 5 632                      | 9 236                      |
|             |           | 1260     | 49                         | 6                          | -                          |
| <b>II</b>   |           | 1200     | 70 340                     | 27 436                     | 38 012                     |
|             |           | 1600     | 70 965                     | 28 254                     | 38 140                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           |          |                            |                            |                            |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 13 432                     | 7 201                      | 3 368                      |
|             | )         |          |                            |                            |                            |
| <b>III</b>  |           | 1300     | 13 442                     | 7 211                      | 3 378                      |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 57 523                     | 21 043                     | 34 762                     |
|          |          |          | 42 716                     | 12 173                     | 26 015                     |
|          |          |          | 10 296                     | 1 397                      | 3 820                      |
|          |          |          | 179                        | 1 766                      | 1 009                      |
|          |          |          | 286                        | 52                         | 144                        |
|          |          |          | 4 045                      | 5 655                      | 3 740                      |
|          |          |          | 1                          | -                          | 34                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 57 523                     | 21 043                     | 34 762                     |
|          |          | 1700     | 70 965                     | 28 254                     | 38 140                     |

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2019 .

| 3 | 2   | 3    | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 336 839   | 272 788   |
|   |     | 2120 | (314 163) | (254 005) |
|   | ( ) | 2100 | 22 676    | 18 783    |
|   |     | 2210 | (5 749)   | (7 947)   |
|   |     | 2220 | (5 286)   | (3 947)   |
|   | ( ) | 2200 | 11 641    | 6 889     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 2 984     | 39        |
|   |     | 2350 | (6 780)   | (2 140)   |
|   | ( ) | 2300 | 7 845     | 4 788     |
|   | 5   | 2410 | (1 569)   | -         |
|   | ..: | 2411 | (1 569)   | (955)     |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 6 276     | 4 788     |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 6 276     | 4 788     |

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

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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| 1  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 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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| 1.            |               |      |    |     |     |     |       |       |
|---------------|---------------|------|----|-----|-----|-----|-------|-------|
|               |               |      | ,  |     |     |     | (     | )     |
| 1             | 2             | 3    | 4  | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10 | (-) | -   | -   | 3 368 | 3 378 |
| <b>2018 .</b> |               |      |    |     |     |     |       |       |
| :             | 3210          | 0    | -  | -   | -   | -   | 3 833 | 3 833 |
| :             | 3211          |      |    |     |     |     | 3 833 | 3 833 |
|               | 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> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>7 201</b>  |
| <b>2019</b> | <b>.</b>    |             |             |            |            |          | <b>7 211</b>  |
| :           | -           | 3310        | 0           | -          | -          | -        | 6 231         |
| :           |             | 3311        |             |            |            |          | 6 231         |
|             |             | 3312        |             |            | -          |          | -             |
| ,           |             | 3313        |             |            | -          |          | -             |
|             |             | 3314        | -           | -          | -          |          | -             |
|             |             | 3315        | -           | -          | -          |          | -             |
|             |             | 3316        | -           | -          | -          | -        | -             |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)           |
| :           |             | 3321        |             |            |            | (-)      | (-)           |
|             |             | 3322        |             |            | (-)        | (-)      | (-)           |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)         | -          | -          | -        | (-)           |
|             |             | 3325        | (-)         | -          | -          | -        | (-)           |
|             |             | 3326        | -           | -          | -          | -        | (-)           |
|             |             | 3327        |             |            |            | (-)      | (-)           |
|             |             | 3330        |             |            | -          | -        | -             |
|             |             | 3340        |             |            |            | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>13 432</b> |
|             |             |             |             |            |            |          | <b>13 442</b> |

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|   |   | 31<br>2017 . |         | 2018 . |         | 31<br>2018<br>. |
|---|---|--------------|---------|--------|---------|-----------------|
|   |   | 1            | 2       | 3      | 4       |                 |
| - | : |              | 3400    | -      | -       | -               |
|   | : |              | 3410    | -      | -       | -               |
|   |   |              | 3420    | -      | -       | -               |
|   |   |              | 3500    | -      | -       | -               |
|   |   | ( ):         |         |        |         |                 |
|   |   |              | 3401    | -      | -       | -               |
|   | : |              | 3411    | -      | -       | -               |
|   |   |              | 3421    | -      | -       | -               |
|   |   |              | 3501    | -      | -       | -               |
|   | , | ( ):         |         |        |         |                 |
|   |   |              | 3402    | -      | -       | -               |
|   | : |              | 3412    | -      | -       | -               |
|   |   |              | 3422    | -      | -       | -               |
|   |   |              | 3502    | -      | -       | -               |
|   |   | 3.           |         |        |         |                 |
|   |   |              | 31<br>. | 2019   | 31<br>. | 2018            |
|   |   | 3600         | 6 231   |        | 7 211   | 3 378           |
|   |   | 31<br>.      | 2017 .  |        |         |                 |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 432 129   | 323 849   |
| : | 4111 | 432 129   | 323 849   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
| , | 4119 | -         | -         |
| - | 4120 | (422 129) | (327 453) |
| : | 4121 | (422 129) | (327 453) |
| , | 4122 | (-)       | (-)       |
| , | 4123 | (-)       | (-)       |
| , | 4124 | (-)       | (-)       |
| , | 4129 | (-)       | (-)       |
| , | 4100 | 10 000    | (3 604)   |
| - | 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 | (-)    | (-)     |
| :       |      |        |         |
| ( ( ) ) | 4321 | (-)    | (-)     |
|         |      |        |         |
|         | 4322 | (-)    | (-)     |
| ( )     |      |        |         |
| ( ),    | 4323 | (-)    | (-)     |
|         |      |        |         |
|         | 4329 | (-)    | (-)     |
|         | 4300 | -      | -       |
|         | 4400 | 10 000 | (3 604) |
|         | 4450 | 5 632  | 9 236   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 15 632 | 5 632  |
|   | 4490 | -      | -      |

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