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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 23.01.2026  |
|       | 0710099_7743146700_2019_003_20260123_1843f611-f29a-4194-bacd-1f86dbc719c9 |
|       | :   |
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|       | 23.01.2026 ( )  |
|       |   |
|       | 7743146700  |
|       | 771501001   |
|       | 01299627  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 10.20   |
| ( )   | 127410, 77, , 37, 15,   |
|       | _____.  |
|       |   |
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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     | 227                        | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 227                        | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 904                     | 20 250                     | 18 161                     |
|            |           | 1220     | 48                         | 41                         | 635                        |
|            |           | 1230     | 47 906                     | 25 199                     | 24 412                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | 412                        | 872                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 66 857                     | 45 902                     | 44 080                     |
|            |           | 1600     | 67 085                     | 45 902                     | 44 080                     |

| <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     | 3 652                      | 1 716                      | 1 716                      |
|             | <b>III</b> | 1300     | 3 662                      | 1 726                      | 1 726                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 282                        | 282                        | 282                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 282                        | 282                        | 282                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 965                      | 900                        | 1 069                      |
|             |            | 1520     | 58 176                     | 42 994                     | 41 003                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 63 141                     | 43 894                     | 42 072                     |
|             |            | 1700     | 67 085                     | 45 902                     | 44 080                     |

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2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 48 986   | 41 339   |
|   |       | 2120 | (46 353) | (33 852) |
|   | ( )   | 2100 | 2 633    | 7 487    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (5 971)  | (5 694)  |
|   | ( )   | 2200 | (3 338)  | 1 793    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3 634    | -        |
|   |       | 2350 | (644)    | (77)     |
|   | ( )   | 2300 | (348)    | 1 716    |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (0)      | (343)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (11)     |
|   | ( )   | 2400 | (348)    | 1 148    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (348)    | 1 148    |



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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

9 . ,  
0710002 0710005.

2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 1 716 | 1 726 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | -   | -   | -   | -   | -     | -     |
| :         | 3211 |     |     |     |     | -     | -     |
| :         | 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  | (-) | -   | -   | 1 716 | 1 726 |
| 2019 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 1 936 | 1 936 |
| :         | 3311 |     |     |     |     | 1 936 | 1 936 |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 3 652 | 3 662 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 1 716        | 0         | 10        | 1 726           |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 1 716        | 0         | 10        | 1 726           |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 1 716        | 0         | 10        | 1 726           |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 1 716        | 0         | 10        | 1 726           |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 3 652        | 1 726     | 1 726     |                 |

2019 .

|     |      | 2019 .   | 2018 . |
|-----|------|----------|--------|
| 1   | 2    | 3        | 4      |
| -   | 4110 | 44 060   | 390    |
| :   | 4111 | 38 961   | 390    |
| ,   | 4112 | -        | -      |
|     | 4113 | -        | -      |
|     | 4119 | 5 099    | -      |
| -   | 4120 | (42 712) | (850)  |
| :   | 4121 | (0)      | (233)  |
| ( ) | 4122 | (941)    | (126)  |
|     | 4123 | (-)      | (-)    |
|     | 4124 | (0)      | (294)  |
|     | 4129 | (41 771) | (197)  |
|     | 4100 | 1 348    | (460)  |
| -   | 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 | (1 760) | (-)    |
| :    | 4321 | (-)     | (-)    |
| ( )  | 4322 | (-)     | (-)    |
| ( )  | 4323 | (1 760) | (-)    |
| ,    | 4329 | (-)     | (-)    |
|      | 4300 | (1 760) | -      |
|      | 4400 | (412)   | (460)  |
|      | 4450 | 412     | 872    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 412    |
|   | 4490 | -      | -      |

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