

|       |   |             |
|-------|---|-------------|
|       |   | ( )         |
|       | 06.02.2026  |             |
|       | 0710099_7725316928_2019_002_20260206_0e52b70b-da13-413b-bcd1-1c946657da63 |             |
|       |   | :           |
|       |   | " - "       |
|       |   |             |
|       |   | ( )         |
|       | 06.02.2026  |             |
|       | 7725316928  |             |
|       | 775101001   |             |
|       | 02432063  |             |
| ( )   | 16  |             |
| - ( ) | 12300   |             |
| 2     | 45.1  |             |
| ( )   | 108811, , . 4, . 5, . 4   | 22- ( ) 401 |
|       | -----   |             |
| /     | 5077746449039   |             |
|       |   | " "         |
| /     | 7725601668  |             |

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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |            |            |           |
|----------|-------------|------------|------------|-----------|
|          | 1110        | -          | -          | -         |
|          | 1120        | -          | -          | -         |
|          | 1130        | -          | -          | -         |
|          | 1140        | -          | -          | -         |
|          | 1150        | 391        | 109        | 75        |
|          | 1160        | -          | -          | -         |
|          | 1170        | -          | -          | -         |
|          | 1180        | -          | -          | -         |
|          | 1190        | -          | -          | -         |
| <b>I</b> | <b>1100</b> | <b>391</b> | <b>109</b> | <b>75</b> |

**II.**

|           |             |                |               |               |
|-----------|-------------|----------------|---------------|---------------|
|           | 1210        | 54 474         | 23 573        | -             |
|           | 1220        | 167            | 29            | 27            |
|           | 1230        | 79 034         | 29 497        | 13 833        |
| (         | 1240        | 2 000          | -             | -             |
| )         | 1250        | 22 658         | 16 260        | 422           |
|           | 1260        | 146            | 28            | -             |
| <b>II</b> | <b>1200</b> | <b>158 478</b> | <b>69 388</b> | <b>14 282</b> |
|           | <b>1600</b> | <b>158 869</b> | <b>69 497</b> | <b>14 356</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 1 600                | 1 600                | 100                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 32 846               | 27 510               | 7 129                |
|             | <b>III</b>  | 1300     | 34 446               | 29 110               | 7 229                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 47 500               | 39 275               | -                    |
|             |             | 1420     | 0                    | -                    | 15                   |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 47 500               | 39 275               | 15                   |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 275                  | -                    |
|             |             | 1520     | 76 924               | 837                  | 7 113                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 76 924               | 1 112                | 7 113                |
|             |             | 1700     | 158 869              | 69 497               | 14 356               |

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| 3 | 2     | 3    | 4         | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 941 288   | 618 400   |
|   |       | 2120 | (889 486) | (578 385) |
|   | ( )   | 2100 | 51 802    | 40 015    |
|   |       | 2210 | (33 630)  | (12 663)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 18 172    | 27 352    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (4 085)   | (889)     |
|   |       | 2340 | 142       | 50        |
|   |       | 2350 | (525)     | (1 010)   |
|   | ( )   | 2300 | 13 704    | 25 503    |
|   | 5     | 2410 | -         | -         |
|   | ..:   | 2411 | (2 732)   | (5 115)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 10 972    | 20 388    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 10 972    | 20 388    |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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" "

|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | 0      | -      |
|    |     | 2430 | 0      | -      |
|    |     | 2450 | 0      | -      |

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| 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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2019 .

| 1.            |             |          |          |          |          |          |          |       |
|---------------|-------------|----------|----------|----------|----------|----------|----------|-------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |       |
| <b>31</b>     | <b>2017</b> | 3100     | 100      | (-)      | -        | -        | 7 129    | 7 229 |
| <b>2018 .</b> |             |          |          |          |          |          |          |       |
| :             | 3210        | 1 500    | -        | -        | -        | 20 381   | 21 881   |       |
| :             | 3211        |          |          |          |          | 20 381   | 20 381   |       |
|               | 3212        |          |          | -        |          | -        | -        |       |
| ,             | 3213        |          |          | -        |          | -        | -        |       |
|               | 3214        | -        | -        | -        |          |          |          | -     |
|               | 3215        | -        | -        | -        |          | -        |          |       |
|               | 3216        | -        | -        | -        | -        | -        | -        |       |
|               |             | 1 500    | -        | -        | -        | -        |          | 1 500 |
| :             | 3220        | (-)      | -        | (-)      | (-)      | (-)      | (-)      |       |
| :             | 3221        |          |          |          |          | (-)      | (-)      |       |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |       |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)      |       |
|               | 3224        | (-)      | -        | -        |          | -        |          | (-)   |
|               | 3225        | (-)      | -        | -        |          | -        |          | (-)   |
|               | 3226        | -        | -        | -        | -        | -        |          | (-)   |
|               | 3227        |          |          |          |          | (-)      | (-)      |       |
|               | 3230        |          |          | -        | -        | -        |          |       |

## 1.

|             |             |             |              |            |          |          |               |
|-------------|-------------|-------------|--------------|------------|----------|----------|---------------|
|             |             |             | ,            |            |          | (        | )             |
| 1           | 2           | 3           | 4            | 5          | 6        | 7        | 8             |
|             | 3240        |             |              |            | -        | -        |               |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>1 600</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>27 510</b> |
|             |             |             |              |            |          |          | <b>29 110</b> |
|             |             |             |              |            |          |          |               |
|             |             |             |              |            |          |          |               |
| <b>2019</b> | .           |             |              |            |          |          |               |
| :           | 3310        | 0           | -            | -          | -        | 11 083   | 11 083        |
| :           | 3311        |             |              |            |          | 11 083   | 11 083        |
|             | 3312        |             |              | -          |          | -        | -             |
| ,           | 3313        |             |              | -          |          | -        | -             |
|             | 3314        | -           | -            | -          |          |          | -             |
|             | 3315        | -           | -            | -          |          | -        |               |
|             | 3316        | -           | -            | -          | -        | -        | -             |
| :           | 3320        | (0)         | -            | (-)        | (-)      | (5 747)  | (5 747)       |
| :           | 3321        |             |              |            |          | (-)      | (-)           |
|             | 3322        |             |              | (-)        |          | (-)      | (-)           |
| ,           | 3323        |             |              | (-)        |          | (-)      | (-)           |
|             | 3324        | (-)         | -            | -          |          | -        | (-)           |
|             | 3325        | (-)         | -            | -          |          | -        | (-)           |
|             | 3326        | -           | -            | -          | -        | -        | (-)           |
|             | 3327        |             |              |            |          | (5 747)  | (5 747)       |
|             | 3330        |             |              | -          | -        | -        |               |
|             | 3340        |             |              |            | -        | -        |               |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>1 600</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>32 846</b> |
|             |             |             |              |            |          |          | <b>34 446</b> |

## 2.

|     |      |              | 2018 .       |              |            |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2017 . |              |              | 31<br>2018 |
|     |      |              | ( )          |              | .          |
| 1   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 7 229        | 20 381       | 1 500        | 29 110     |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 7 229        | 20 381       | 1 500        | 29 110     |
|     |      | ( ):         |              |              |            |
|     | 3401 | 7 129        | 20 381       | 0            | 27 510     |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 7 129        | 20 381       | 0            | 27 510     |
| ,   |      |              | ( ):         |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |            |
|     | 3600 | 34 446       | 29 110       | 7 132        |            |

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2019 .

|   |      | 2019 .      | 2018 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 1 052 344   | 637 774   |
| : | 4111 | 1 030 088   | 626 262   |
| , | 4112 | -           | -         |
|   | 4113 | -           | -         |
|   | 4119 | 22 256      | 11 512    |
| - | 4120 | (1 075 305) | (644 413) |
| : | 4121 | (1 004 282) | (616 317) |
| , | 4122 | (21 503)    | (9 142)   |
|   | 4123 | (3 902)     | (614)     |
|   | 4124 | (279)       | (-)       |
|   | 4129 | (45 339)    | (18 340)  |
|   | 4100 | (22 961)    | (6 639)   |
| - | 4210 | -           | -         |
| ) | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| , | 4213 | -           | -         |
| , | 4214 | -           | -         |
|   | 4219 | -           | -         |
| - | 4220 | (2 000)     | (-)       |

|         |      | 2019 .    | 2018 .   |
|---------|------|-----------|----------|
| 1       | 2    | 3         | 4        |
| :       |      |           |          |
| ,       | 4221 | (-)       | (-)      |
| ,       |      |           |          |
| ( )     | 4222 | (-)       | (-)      |
| ,       |      |           |          |
| ( ),    | 4223 | (2 000)   | (-)      |
| ,       | 4224 | (-)       | (-)      |
| ,       | 4229 | (-)       | (-)      |
| ,       | 4200 | (2 000)   | -        |
| -       | 4310 | 224 568   | 69 483   |
| :       | 4311 | 224 498   | 67 983   |
| ( )     | 4312 | -         | -        |
| ,       | 4313 | -         | -        |
| ,       | 4314 | -         | -        |
| ,       |      | 0         | 1 500    |
| ,       | 4319 | 70        | -        |
| -       | 4320 | (193 273) | (46 988) |
| :       |      |           |          |
| ( ( ) ) | 4321 | (-)       | (-)      |
| ( ( ) ) |      |           |          |
| ( )     | 4322 | (5 000)   | (-)      |
| ( )     |      |           |          |
| ,       | 4323 | (188 273) | (46 988) |
| ,       |      |           |          |
|         | 4329 | (-)       | (-)      |
|         | 4300 | 31 295    | 22 495   |
|         | 4400 | 6 334     | 15 856   |
|         | 4450 | 16 260    | 422      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 22 658        | 16 260        |
|          | 4490     | 64            | (18)          |

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