

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 21.01.2026  |     |
|       | 0710099_7704388939_2019_000_20260121_c4b15821-9871-4d81-84d5-673ea40a9714 |     |
|       |   | :   |
|       |   | "   |
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|       |   | ( ) |
|       | 21.01.2026  |     |
|       |   |     |
|       | 7704388939  |     |
|       | 770901001   |     |
|       | 06428851  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.42.1   |     |
| ( )   | 105064, 77, , 9,  |     |
|       | — . —   |     |
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| /     |   |     |

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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        | 774           | 1 242                      | 1 755                      |                            |
|            |             | 293           | 553                        | 1 151                      |                            |
|            |             | 481           | 689                        | 604                        |                            |
|            | 1160        | -             | -                          | -                          |                            |
|            | 1170        | -             | -                          | -                          |                            |
|            | 1180        | 84 374        | 69 633                     | -                          |                            |
|            | 1190        | -             | -                          | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>85 148</b> | <b>70 875</b>              | <b>1 755</b>               |                            |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 279 753       | 808 898                    | 18 958                     |                            |
|            |             | 190 483       | 605 498                    | 15 172                     |                            |
| ,          |             | 13 121        | 21 203                     | 2 988                      |                            |
|            |             | 2 849         | 2 272                      | 797                        |                            |
|            |             | 59 947        | 176 226                    | -                          |                            |
|            |             | 13 352        | 3 699                      | -                          |                            |
|            | 1220        | 20 307        | 91 491                     | 618                        |                            |

| <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>                   |
|          |           | 1230     | 662 123                    | 653 432                    | 1 066 368                  |
|          |           |          | 16 965                     | 11 096                     | 730                        |
|          |           |          | 599 183                    | 611 724                    | 1 053 849                  |
|          |           |          | 43 696                     | 28 801                     | 10 928                     |
|          |           |          | 887                        | 91                         | 88                         |
|          |           |          | 26                         | 131                        | 23                         |
|          |           |          | 1 365                      | 1 589                      | 749                        |
|          | (         | 1240     | -                          | -                          | -                          |
|          | )         |          |                            |                            |                            |
|          |           | 1250     | 257 178                    | 41 409                     | 164 311                    |
|          | ( . )     |          | 249 503                    | 41 409                     | 129 751                    |
|          | ( . . )   |          | 7 675                      | -                          | 34 560                     |
|          |           | 1260     | 508                        | -                          | -                          |
|          | <b>II</b> | 1200     | 1 219 868                  | 1 595 230                  | 1 250 255                  |
|          |           | 1600     | 1 305 016                  | 1 666 105                  | 1 252 010                  |

### III.

|  |            |      |           |           |         |
|--|------------|------|-----------|-----------|---------|
|  | ( , )      | 1310 | 40 000    | 40 000    | 40 000  |
|  | ,          | 1320 | (-)^2     | (-)       | (-)     |
|  |            | 1340 | -         | -         | -       |
|  | ( )        | 1350 | 1 474 430 | 360 000   | 360 000 |
|  |            | 1360 | -         | -         | -       |
|  | ( )        | 1370 | (366 495) | (157 490) | 122 484 |
|  |            |      | 122 484   | 122 484   | 122 484 |
|  | ,          |      | (488 979) | (279 974) | -       |
|  | <b>III</b> | 1300 | 1 147 935 | 242 510   | 522 484 |
|  | <b>IV.</b> | 1410 | 30 953    | -         | -       |

| <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>                   |
|          |           | 1420     | 63                         | 23                         | 37                         |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 31 016                     | 23                         | 37                         |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 482                        | -                          | -                          |
|          |           | 1520     | 119 302                    | 1 414 797                  | 726 551                    |
|          |           |          | 116 552                    | 1 413 768                  | 715 114                    |
|          |           |          | 5                          | 203                        | 10 956                     |
|          |           |          | 100                        | 71                         | 443                        |
|          |           |          | 2 498                      | 754                        | 38                         |
|          |           |          | 147                        | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 6 281                      | 8 776                      | 2 939                      |
|          |           |          | 5 719                      | 2 544                      | 2 506                      |
|          |           |          | 562                        | 467                        | 433                        |
|          |           |          | 0                          | 4 427                      | -                          |
|          |           |          | 0                          | 1 337                      | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 126 065                    | 1 423 572                  | 729 489                    |
|          |           | 1700     | 1 305 016                  | 1 666 105                  | 1 252 010                  |

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| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 1 056 955     | 762 727       |
|          |          | 2120     | (930 826)     | (498 868)     |
|          | ( )      | 2100     | 126 129       | 263 859       |
|          |          | 2210     | (371 227)     | (236 273)     |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | (245 098)     | 27 586        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (1 236)       | (-)           |
|          |          | 2340     | 272 827       | 12 742        |
|          |          |          | 830           | 81            |
|          | ,        |          | 373           | -             |
|          |          |          | 63 792        | -             |
|          |          |          | 207 779       | 12 303        |
|          |          |          | 54            | 72            |
|          |          |          | 0             | 286           |

| 3 | 2   | 3    | 4         | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 |     | 2350 | (250 200) | (378 010) |
|   |     |      | (231 804) | (-)       |
|   |     |      | (5 808)   | (9 520)   |
|   |     |      | (4 186)   | (7 526)   |
|   |     |      | (3 986)   | (3 123)   |
|   |     |      | (1 495)   | (2 109)   |
|   | ,   |      | (0)       | (6)       |
|   |     |      | (1)       | (8)       |
|   | ,   |      | (0)       | (692)     |
|   |     |      | (2 328)   | (2 387)   |
|   | ,   |      | (0)       | (4 120)   |
|   | ,   |      | (0)       | (57)      |
|   |     |      | (0)       | (348 165) |
|   |     |      | (0)       | (63)      |
|   |     |      | (1)       | (14)      |
|   |     |      | (12)      | (10)      |
|   |     |      | (235)     | (209)     |
|   | ,   |      | (231)     | (-)       |
| ( | )   |      | (92)      | (-)       |
|   |     |      | (21)      | (-)       |
|   | (   | 2300 | (223 707) | (337 682) |
|   | 5   | 2410 | -         | -         |
|   | ..: | 2411 | (0)       | (11 938)  |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | (   | 2400 | (209 006) | (279 974) |

| 3 | 2     | 3    | 4         | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
| 7 |       | 2500 | (209 006) | (279 974) |
|   | ( )   | 2900 | -         | -         |
|   | ( )   | 2910 | -         | -         |

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 5 ( ) . .  
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 7 . . . .  
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| 3 | 2   | 3    | 4        | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 8   | 2410 |          |          |
|   | .   |      |          |          |
|   | ( ) | 2421 | (30 040) | (79 461) |
|   |     | 2430 | (40)     | 13       |

|   |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | 14 741 | 69 633 |

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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 | (-)    | (-)    |

| 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 | 40 000 | (-) | 360 000 | -         | 122 484   |
| <b>2018</b> . |             |      |        |     |         |           |           |
| :             | 3210        | -    | -      | -   | -       | -         | -         |
| :             | 3211        |      |        |     |         | -         | -         |
|               | 3212        |      |        | -   |         | -         | -         |
| ,             | 3213        |      |        | -   |         | -         | -         |
|               | 3214        | -    | -      | -   |         |           | -         |
|               | 3215        | -    | -      | -   |         | -         |           |
|               | 3216        | -    | -      | -   | -       | -         | -         |
| :             | 3220        | (0)  | -      | (-) | (-)     | (279 974) | (279 974) |
| :             | 3221        |      |        |     |         | (279 974) | (279 974) |
|               | 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> | 3200 | 40 000 | (-)       | 360 000   | -         | (157 490) |
| <b>2019</b> | .           |      |        |           |           |           |           |
| :           | 3310        | -    | -      | -         | -         | -         | -         |
| :           | 3311        |      |        |           |           | -         | -         |
|             | 3312        |      |        | -         |           | -         | -         |
| ,           | 3313        |      |        | -         |           | -         | -         |
|             | 3314        | -    | -      | -         |           |           | -         |
|             | 3315        | -    | -      | -         |           | -         |           |
|             | 3316        | -    | -      | -         | -         | -         | -         |
| :           | 3320        | (0)  | -      | (-)       | (-)       | (209 005) | (209 005) |
| :           | 3321        |      |        |           |           | (209 005) | (209 005) |
|             | 3322        |      |        | (-)       |           | (-)       | (-)       |
| ,           | 3323        |      |        | (-)       |           | (-)       | (-)       |
|             | 3324        | (-)  | -      | -         |           | -         | (-)       |
|             | 3325        | (-)  | -      | -         |           | -         | (-)       |
|             | 3326        | -    | -      | -         | -         | -         | (-)       |
|             | 3327        |      |        |           |           | (-)       | (-)       |
|             | 3330        |      |        | 1 114 430 | -         | -         |           |
|             | 3340        |      |        |           | -         | -         |           |
| <b>31</b>   | <b>2019</b> | 3300 | 40 000 | (-)       | 1 474 430 | -         | (366 495) |
|             |             |      |        |           |           |           | 1 147 935 |

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|     |      |              | 2018 .    |         | 31<br>2018 |
|-----|------|--------------|-----------|---------|------------|
|     |      | 31<br>2017 . |           |         |            |
|     |      |              | ( )       |         |            |
| 1   | 2    | 3            | 4         | 5       | 6          |
| - : |      |              |           |         |            |
|     | 3400 | 522 484      | (349 607) | 0       | 242 510    |
| :   | 3410 | -            | -         | -       | -          |
|     | 3420 | -            | 0         | 69 633  | 69 633     |
|     | 3500 | 522 484      | (349 607) | 69 633  | 312 143    |
|     |      |              |           |         |            |
|     |      | ( ):         |           |         |            |
|     | 3401 | 122 484      | (349 607) | 0       | (157 490)  |
| :   | 3411 | -            | -         | -       | -          |
|     | 3421 | -            | 0         | 69 633  | 69 633     |
|     | 3501 | 122 484      | (349 607) | 69 633  | (87 857)   |
| ,   |      |              | ( ):      |         |            |
|     | 3402 | -            | -         | -       | -          |
| :   | 3412 | -            | -         | -       | -          |
|     | 3422 | -            | -         | -       | -          |
|     | 3502 | -            | -         | -       | -          |
|     |      |              |           |         |            |
|     |      | 3.           |           |         |            |
|     |      | 31<br>.      | 2019      | 31<br>. | 2018       |
|     | 3600 |              | 1 147 935 |         | 522 484    |

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|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 879 523     | 999 933     |
| : | 4111 | 878 064     | 999 867     |
| , | 4112 | 0           | 66          |
|   | 4113 | -           | -           |
|   | 4119 | 1 459       | -           |
| - | 4120 | (1 791 733) | (1 112 669) |
| : | 4121 | (1 724 712) | (905 259)   |
| , | 4122 | (52 244)    | (48 322)    |
|   | 4123 | (762)       | (-)         |
|   | 4124 | (14 015)    | (29 888)    |
|   | 4129 | (0)         | (129 200)   |
|   | 4100 | (912 210)   | (112 736)   |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | -           | -           |
|   | 4219 | -           | -           |
| - | 4220 | (380)       | (341)       |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (380)     | (341)     |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (-)       | (-)       |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (-)       | (-)       |
| ,       | 4200 | (380)     | (341)     |
| -       | 4310 | 1 127 598 | -         |
| :       | 4311 | 32 244    | -         |
| ( )     | 4312 | 1 095 354 | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| ,       | 4319 | -         | -         |
| -       | 4320 | (-)       | (-)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
| ( )     | 4322 | (-)       | (-)       |
| ( ),    | 4323 | (-)       | (-)       |
|         | 4329 | (-)       | (-)       |
|         | 4300 | 1 127 598 | -         |
|         | 4400 | 215 008   | (113 077) |
|         | 4450 | 41 409    | 164 311   |

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 257 178 | 41 409  |
|   | 4490 | 761     | (9 825) |

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