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|-------|---|
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|       | 11.02.2026  |
|       | 0710099_5911077166_2019_000_20260210_65830592-16a2-4583-afd3-54430f7ee0a7 |
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|       | 11.02.2026 ( )  |
|       |   |
|       | 5911077166  |
|       | 591101001   |
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| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 37.00   |
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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     | 453 973                    | 429 563                    | 411 313                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 413                        | 340                        | 233                        |
|            |           | 1190     | 1 121                      | 1 806                      | 1 452                      |
|            | <b>I</b>  | 1100     | 455 507                    | 431 709                    | 412 998                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 623                     | 10 241                     | 9 671                      |
|            |           | 1220     | 0                          | 177                        | 3 742                      |
|            |           | 1230     | 187 377                    | 150 080                    | 110 056                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 8 613                      | 138 787                    | 2 919                      |
|            |           | 1260     | 58                         | 0                          | 0                          |
|            | <b>II</b> | 1200     | 206 671                    | 299 285                    | 126 388                    |
|            |           | 1600     | 662 178                    | 730 994                    | 539 386                    |

| <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> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 5 000                      | 5 000                      | 5 000                      |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | 750                        | 750                        | 750                        |
|             | (<br>)        | 1370     | 67 641                     | 60 489                     | 35 095                     |
|             | <b>III</b>    | 1300     | 73 391                     | 66 239                     | 40 845                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | 148 532                    | 169 535                    | 62 782                     |
|             |               | 1420     | 15 077                     | 3 919                      | 1 602                      |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | 232 315                    | 245 297                    | 258 441                    |
|             | <b>IV</b>     | 1400     | 395 924                    | 418 751                    | 322 825                    |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 12 051                     | 1 411                      | 50 430                     |
|             |               | 1520     | 166 170                    | 236 472                    | 118 090                    |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | 14 642                     | 8 121                      | 7 196                      |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 192 863                    | 246 004                    | 175 716                    |
|             |               | 1700     | 662 178                    | 730 994                    | 539 386                    |

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2019 .

| 3   |       |      | 2019 .    | 2018 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
|     | 4     | 2110 | 574 079   | 533 581   |
|     |       | 2120 | (478 496) | (449 831) |
|     | ( )   | 2100 | 95 583    | 83 750    |
|     |       | 2210 | (29 357)  | (25 347)  |
|     |       | 2220 | (-)       | (-)       |
|     | ( )   | 2200 | 66 226    | 58 403    |
|     |       | 2310 | -         | -         |
|     |       | 2320 | 737       | 519       |
|     |       | 2330 | (16 438)  | (15 847)  |
|     |       | 2340 | 19 757    | 18 790    |
|     |       | 2350 | (42 730)  | (29 834)  |
|     | ( )   | 2300 | 27 552    | 32 031    |
|     | 5     | 2410 | (11 448)  | (2 630)   |
|     | . . ∴ | 2411 | (363)     | (420)     |
|     | 6     | 2412 | (11 085)  | (2 210)   |
|     |       | 2460 | (500)     | (95)      |
|     | ( )   | 2400 | 15 604    | 29 306    |
|     | ,     | 2510 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2520 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2530 | -         | -         |
| ( ) | 5     |      |           |           |
|     | 7     | 2500 | 15 604    | 29 306    |



2019 .

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 5 000 | (-) | -   | 750 | 35 095  | 40 845  |
| 2018 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 29 306  | 29 306  |
| :         | 3211 |       |     |     |     | 29 306  | 29 306  |
|           | 3212 |       |     | -   |     | -       | -       |
| ,         | 3213 |       |     | -   |     | -       | -       |
|           | 3214 | -     | -   | -   |     |         | -       |
|           | 3215 | -     | -   | -   |     | -       |         |
|           | 3216 | -     | -   | -   | -   | -       | -       |
| -         | 3220 | (0)   | -   | (-) | (-) | (3 912) | (3 912) |
| :         | 3221 |       |     |     |     | (-)     | (-)     |
|           | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |       |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)   | -   | -   |     | -       | (-)     |
|           | 3225 | (-)   | -   | -   |     | -       | (-)     |
|           | 3226 | -     | -   | -   | -   | -       | (-)     |
|           | 3227 |       |     |     |     | (3 912) | (3 912) |
|           | 3230 |       |     | -   | -   | -       |         |
|           | 3240 |       |     |     | -   | -       |         |

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 5 000 | (-) | -   | 750 | 60 489  | 66 239  |
| 2019 .    |      |       |     |     |     |         |         |
| - :       | 3310 | 0     | -   | -   | -   | 15 604  | 15 604  |
| :         | 3311 |       |     |     |     | 15 604  | 15 604  |
|           | 3312 |       |     | -   |     | -       | -       |
| ,         | 3313 |       |     | -   |     | -       | -       |
|           | 3314 | -     | -   | -   |     |         | -       |
|           | 3315 | -     | -   | -   |     | -       |         |
|           | 3316 | -     | -   | -   | -   | -       | -       |
| - :       | 3320 | (0)   | -   | (-) | (-) | (8 452) | (8 452) |
| :         | 3321 |       |     |     |     | (-)     | (-)     |
|           | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -   |     | -       | (-)     |
|           | 3325 | (-)   | -   | -   |     | -       | (-)     |
|           | 3326 | -     | -   | -   | -   | -       | (-)     |
|           | 3327 |       |     |     |     | (8 452) | (8 452) |
|           | 3330 |       |     | -   | -   | -       |         |
|           | 3340 |       |     |     | -   | -       |         |
| 31 2019 . | 3300 | 5 000 | (-) | -   | 750 | 67 641  | 73 391  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | 0         | 0         | 0               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | 0         | 0         | 0               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 73 391       | 66 239    | 40 845    |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 598 764   | 658 517   |
| :   | 4111 | 548 498   | 505 053   |
| ,   | 4112 | 85        | 0         |
|     | 4113 | -         | -         |
|     | 4119 | 50 181    | 153 464   |
| -   | 4120 | (680 411) | (496 581) |
| :   | 4121 | (263 835) | (265 760) |
| ( ) | 4122 | (187 523) | (182 076) |
|     | 4123 | (16 745)  | (15 283)  |
|     | 4124 | (3 335)   | (1 736)   |
|     | 4129 | (208 973) | (31 726)  |
|     | 4100 | (81 647)  | 161 936   |
| -   | 4210 | 113       | 0         |
| ( ) | 4211 | 113       | 0         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (30 129)  | (79 326)  |

|      |      | 2019 .    | 2018 .   |
|------|------|-----------|----------|
| 1    | 2    | 3         | 4        |
| :    |      |           |          |
| ,    | 4221 | (30 129)  | (79 326) |
| ( )  | 4222 | (-)       | (-)      |
| ( ), | 4223 | (-)       | (-)      |
| ,    | 4224 | (-)       | (-)      |
|      | 4229 | (-)       | (-)      |
|      | 4200 | (30 016)  | (79 326) |
| -    | 4310 | 49 800    | 124 104  |
| :    | 4311 | 49 800    | 124 104  |
| ( )  | 4312 | -         | -        |
| ,    | 4313 | -         | -        |
| ,    | 4314 | -         | -        |
| .    | 4319 | -         | -        |
| -    | 4320 | (68 310)  | (70 847) |
| :    | 4321 | (-)       | (-)      |
| ( )  | 4322 | (8 453)   | (3 912)  |
| ( )  | 4323 | (59 857)  | (66 935) |
| ,    | 4329 | (-)       | (-)      |
|      | 4300 | (18 510)  | 53 257   |
|      | 4400 | (130 173) | 135 867  |
|      | 4450 | 138 786   | 2 919    |

|   |      |        |         |
|---|------|--------|---------|
|   |      | 2019 . | 2018 .  |
| 1 | 2    | 3      | 4       |
|   | 4500 | 8 613  | 138 786 |
|   | 4490 | -      | -       |

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