

| | |
|-------|---|
| | () |
| | () |
| | 06.03.2026 |
| | 0710099_7802643175_2019_001_20260306_4cc6a6f5-a745-4edb-8181-c3aa93e75118 |
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| | 06.03.2026 () |
| | 7802643175 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 2 651 318 | 1 216 125 | - |
| | | | 2 070 228 | 627 243 | - |
| | (| | 580 113 | 585 680 | - |
| |) | | | | |
| | - | | 977 | 3 202 | - |
| | I | 1100 | 2 651 318 | 1 216 125 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 399 188 | 112 209 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 649 979 | 159 051 | - |
| | | | 130 | - | - |
| | | | 3 280 | 3 723 | - |
| | | | 8 223 | 1 433 | - |
| | | | 638 347 | 153 896 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 28 349 | 14 309 | - |
| | | 1260 | 466 496 | 130 183 | - |
| | | | 197 | 413 | - |
| | | | 466 299 | 129 770 | - |
| | II | 1200 | 1 544 012 | 415 752 | 0 |
| | | 1600 | 4 195 330 | 1 631 877 | 0 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | - |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 159 945 | 52 968 | - |
| |) | | | | |
| | III | 1300 | 159 955 | 52 978 | 0 |
| IV. | | | | | |
| | | 1410 | 832 050 | 258 850 | - |
| | | | 730 800 | 157 600 | - |
| | | | 101 250 | 101 250 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 108 959 | 1 220 636 | - |
| | | | 3 108 959 | 1 220 636 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 3 941 009 | 1 479 486 | 0 |
| | V. | | | | |
| | | 1510 | 2 484 | 748 | - |
| | | | 1 706 | 370 | - |
| | | | 778 | 378 | - |
| | | 1520 | 91 882 | 98 665 | - |
| | | | 15 022 | 22 494 | - |
| | | | 1 979 | 757 | - |
| | | | 17 | 17 | - |
| | | | 24 | 24 | - |
| | | | 74 840 | 75 373 | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 94 366 | 99 413 | 0 |
| | | 1700 | 4 195 330 | 1 631 877 | 0 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 331 806 | 126 339 |
| | | 2120 | (0) | (55 570) |
| | () | 2100 | 331 806 | 70 769 |
| | | 2210 | (-) | (-) |
| | | 2220 | (153 230) | (607) |
| | () | 2200 | 178 576 | 70 162 |
| | | 2310 | - | - |
| | | 2320 | 272 | 55 |
| | | 2330 | (45 243) | (10 913) |
| | | 2340 | 189 | 6 486 |
| | | 2350 | (72) | (109) |
| | () | 2300 | 133 722 | 65 681 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (26 745) | (12 713) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 106 977 | 52 968 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 106 977 | 52 968 |

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

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1) | 430 |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| 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> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 10 | - | - | - | 52 968 | 52 978 |
| : | 3211 | | | | | 52 968 | 52 968 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 52 968 | 52 978 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 106 977 | 106 977 |
| : | 3311 | | | | | 106 977 | 106 977 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 159 945 | 159 955 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 159 955 | 52 978 | - | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 764 159 | 709 608 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 764 159 | 709 608 |
| - | 4120 | (2 298 729) | (1 019 748) |
| : | 4121 | (1 862 160) | (847 606) |
| () | 4122 | (863) | (817) |
| , | 4123 | (43 507) | (7 988) |
| | 4124 | (25 523) | (11 963) |
| | 4129 | (366 676) | (151 374) |
| | 4100 | (534 570) | (310 140) |
| - | 4210 | 272 | 65 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 272 | 55 |
| | 4219 | 0 | 10 |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 272 | 65 |
| - | 4310 | 1 948 765 | 879 995 |
| : | 4311 | 1 948 765 | 804 809 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 75 186 |
| - | 4320 | (1 400 428) | (555 610) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 375 565) | (543 809) |
| | 4329 | (24 863) | (11 801) |
| | 4300 | 548 337 | 324 385 |
| | 4400 | 14 039 | 14 310 |
| | 4450 | 14 310 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 28 349 | 14 310 |
| | 4490 | - | - |

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