

| | |
|-------|---|
| | () |
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| | 07.03.2026 |
| | 0710099_2370010134_2019_001_20260307_93da0b01-b6ce-4573-bff0-112f56ca74f0 |
| | : |
| | " " |
| | 07.03.2026 () |
| | 2370010134 |
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| () | 16 |
|) - (| 12267 |
| 2 | 01.12 |
| () | 353840, , - , 82, , 1-54 , - |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| 5.2 | | 1150 | 1 603 896 | 1 457 696 | 577 912 |
| | | | 490 663 | 362 688 | 107 263 |
| | | | 6 284 | 9 444 | 5 764 |
| | | | 1 106 949 | 1 085 564 | 464 885 |
| | | 1160 | 0 | 1 718 | 12 447 |
| 5.3 | | 1170 | 1 185 804 | 1 334 465 | 876 871 |
| | | | 1 185 804 | 1 334 465 | 876 871 |
| | | 1180 | 137 270 | 143 620 | 189 |
| | | 1190 | 94 970 | 100 455 | 651 |
| | I | 1100 | 3 021 940 | 3 037 954 | 1 468 070 |
| II. | | | | | |
| 5.4 | | 1210 | 1 341 432 | 1 814 516 | 603 584 |
| | | | 421 | 105 317 | 52 648 |
| | | | 459 | 976 | 2 322 |
| | | | 1 338 674 | 1 230 131 | 357 263 |
| | | | 0 | 476 411 | 190 910 |
| | | | 1 878 | 1 681 | 411 |
| | | 1220 | 49 750 | 8 942 | 9 491 |

| <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> |
| 5.1 | | 1230 | 155 812 | 384 398 | 90 405 |
| | | | 6 157 | 43 489 | 33 204 |
| | | | 118 994 | 153 334 | 16 617 |
| | | | 5 199 | 8 420 | 2 314 |
| | | | 1 527 | 920 | 628 |
| | | | 23 900 | 176 207 | 37 239 |
| | | | 35 | 85 | 13 |
| | | | 0 | 1 943 | - |
| 5,3 | (| 1240 | 214 100 | - | - |
| |) | 1250 | 1 726 | 17 610 | 7 418 |
| | | 1260 | 0 | 4 | 4 |
| | II | 1200 | 1 762 820 | 2 225 470 | 710 902 |
| | | 1600 | 4 784 760 | 5 263 424 | 2 178 972 |
| III. | | | | | |
| | (| 1310 | 240 859 | 240 859 | 131 250 |
| | , | | 240 859 | 240 859 | 131 250 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 518 045 | 518 045 | 296 185 |
| |) | 1360 | 11 563 | 11 563 | 6 563 |
| | (| 1370 | 412 931 | 1 900 956 | 478 372 |
| |) | III | 1300 | 1 183 398 | 2 671 423 |
| | | | | | 912 370 |
| IV. | | | | | |
| 5.3 | | 1410 | 338 564 | 1 931 457 | 846 831 |
| | | | 0 | 1 450 000 | 740 000 |
| | | | 0 | 108 319 | - |
| | | | 338 564 | 373 138 | 106 831 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 240 741 | 60 011 | 69 468 |
| | | | 240 741 | 60 011 | 69 468 |
| | IV | 1400 | 579 305 | 1 991 468 | 916 299 |
| | V. | | | | |
| 5.3 | | 1510 | 1 780 161 | 317 082 | 200 000 |
| | | | 1 780 161 | 300 000 | 200 000 |
| | | | 0 | 17 082 | - |
| 5.3 | | 1520 | 1 241 895 | 255 664 | 141 842 |
| | | | 2 055 | 12 983 | 70 873 |
| | | | 169 931 | 651 | 1 196 |
| | | | 86 734 | 33 809 | 34 361 |
| | | | 0 | 9 203 | 3 033 |
| | | | 53 | 7 257 | 2 759 |
| | | | 0 | 1 | 0 |
| | | | 983 122 | 191 850 | 29 620 |
| | | 1530 | 0 | 6 913 | 0 |
| 5.7 | | 1540 | 1 | 20 874 | 8 461 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 3 022 057 | 600 533 | 350 303 |
| | | 1700 | 4 784 760 | 5 263 424 | 2 178 972 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 892 654 | 914 060 |
| | / | | 2 892 654 | 914 060 |
| | | 2120 | (2 137 973) | (697 293) |
| | / | | (2 137 973) | (697 293) |
| | () | 2100 | 754 681 | 216 767 |
| | | 2210 | (190 801) | (53 073) |
| | / | | (190 801) | (53 073) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 563 880 | 163 694 |
| | | 2310 | - | - |
| | | 2320 | 4 974 | 52 725 |
| | | | 4 974 | 52 725 |
| | | 2330 | (212 954) | (128 277) |
| | | | (212 954) | (128 277) |
| | | 2340 | 588 349 | 94 753 |
| | | | 16 213 | 1 566 |
| | | | 128 | 234 |
| | | | 7 544 | 0 |
| | | | 57 525 | 4 222 |
| | | | 382 899 | - |
| | | | 0 | 3 394 |
| | | | 2 444 | 603 |
| | | | 107 801 | 83 220 |
| | (.) | | 13 795 | 1 414 |

| | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (710 991) | (100 161) |
| | | | (45) | (199) |
| | | | (701) | (-) |
| | | | (101 454) | (59 687) |
| | | | (139) | (-) |
| | | | (12 572) | (7 205) |
| | | | (968) | (848) |
| | | | (148 895) | (-) |
| | | | (47) | (2 780) |
| | | | (19 734) | (-) |
| | | | (1 237) | (-) |
| | | | (36 131) | (76 663) |
| | | | (361 922) | (-) |
| | | | (18 554) | (15 015) |
| | | | (2 570) | (-) |
| | | | (6 005) | (6 764) |
| | () | 2300 | 233 258 | 82 734 |
| | 5 | 2410 | (6 350) | (13 016) |
| | ∴ | 2411 | (6 350) | (13 016) |
| | 6 | 2412 | - | - |
| | | 2460 | (6 449) | (135) |
| | () | 2400 | 220 459 | 69 583 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 220 459 | 69 583 |
| | 7 | 2500 | 220 459 | 69 583 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 12 700 | 252 |
| | | 2430 | - | - |
| | | 2450 | (6 350) | (45) |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-------|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 131 250 | (-) | 296 185 | 6 563 | 478 372 | 912 370 |
| 2018 . | | | | | | | |
| - | 3210 | 109 609 | - | 221 860 | 5 000 | 4 168 899 | 4 505 368 |
| : | 3211 | | | | | 69 583 | 69 583 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 109 609 | - | 221 860 | 5 000 | 4 099 316 | 4 435 785 |
| - | 3220 | (0) | - | (-) | (-) | (2 746 315) | (2 746 315) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | 2 746 315 | (2 746 315) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 240 859 | (-) | 518 045 | 11 563 | 1 900 956 | 2 671 423 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | - | 211 975 | 211 975 |
| : | 3311 | | | | | 211 975 | 211 975 |
| | 3312 | | | 0 | | - | 0 |
| , | 3313 | | | 0 | | - | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | - | |
| | 3316 | 0 | 0 | 0 | - | - | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (1 700 000) | (1 700 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | 0 | 0 | | - | (0) |
| | 3325 | (0) | 0 | 0 | | - | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (1 700 000) | (1 700 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 240 859 | (0) | 518 045 | 11 563 | 412 931 | 1 183 398 |

| 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 | 1 183 398 | 2 678 336 | 912 370 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 439 393 | 1 206 753 |
| : | 4111 | 3 189 559 | 1 160 715 |
| , | 4112 | 20 452 | 2 766 |
| | 4113 | - | - |
| | 4119 | 229 382 | 43 272 |
| - | 4120 | (2 842 950) | (1 312 558) |
| : | 4121 | (1 860 517) | (627 243) |
| () | 4122 | (544 441) | (207 885) |
| | 4123 | (230 084) | (128 226) |
| | 4124 | (14 199) | (12 316) |
| / | | (29 491) | (20 671) |
| | | (81 205) | (88 379) |
| | 4129 | (83 013) | (199 475) |
| | 4100 | 596 443 | (105 805) |
| - | 4210 | 32 483 | 413 |
| () | 4211 | 2 483 | 413 |
|) | 4212 | - | - |
| () | 4213 | 30 000 | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (331 379) | (195 821) |
| : | | | |
| , | 4221 | (16 236) | (178 121) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (244 100) | (17 700) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (71 043) | (-) |
| | 4200 | (298 896) | (195 408) |
| | | | |
| - | 4310 | 2 080 184 | 551 305 |
| : | 4311 | 2 077 035 | 550 526 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | 3 149 | 779 |
| - | 4320 | (2 393 615) | (239 900) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (203 835) | (-) |
| () | | | |
| () | 4323 | (2 189 780) | (239 900) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (313 431) | 311 405 |
| | 4400 | (15 884) | 10 192 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 17 610 | 7 418 |
| | 4500 | 1 726 | 17 610 |
| | 4490 | - | - |

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