

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 01.01.2026  |     |
|       | 0710099_5408275459_2019_001_20260101_85ff0bd7-f5b7-43a8-825e-692b2d1a95d8 |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 01.01.2026  |     |
|       |   |     |
|       | 5408275459  |     |
|       | 540801001   |     |
|       | 62927380  |     |
| ( )   | 16  |     |
| - ( ) | 12267   |     |
| 2     | 64.99.11  |     |
| ( )   | 630090, , , , 2/2, 352  |     |
|       | — . — .   |     |
| /     | 1025402453020   |     |
|       | " "   |     |
| /     | 5406170683  |     |

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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     | 525                        | 525                        | 525                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 1 300 183                  | 1 337 839                  | 261 328                    |
|            | ,        |          | 1 300 183                  | 1 337 839                  | 250 218                    |
|            |          |          | 0                          | -                          | 11 110                     |
|            |          | 1180     | 1 363                      | 712                        | 811                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 1 302 071                  | 1 339 075                  | 262 664                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 2 178                      | 2 722 326                  | 969 127                    |
|            | (        | 1240     | 0                          | -                          | 104 255                    |
|            | )        |          | 0                          | -                          | 104 255                    |
|            | ,        | 12       |                            |                            |                            |

| <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>                   |
|             |             | 1250      | 89                         | 37                         | 58                         |
|             |             |           | 50                         | 1                          | -                          |
|             |             |           | 39                         | 36                         | 58                         |
|             |             | 1260      | -                          | -                          | -                          |
| <b>II</b>   | 1200        | 2 267     | 2 722 363                  | 1 073 440                  |                            |
|             | 1600        | 1 304 338 | 4 061 438                  | 1 336 104                  |                            |
| <b>III.</b> |             |           |                            |                            |                            |
|             | (<br>,<br>) | 1310      | 140 000                    | 700 000                    | 700 000                    |
|             | ,           | 1320      | (-)^2                      | (-)                        | (-)                        |
|             |             | 1340      | -                          | -                          | -                          |
|             | (<br>)      | 1350      | 360 042                    | 360 042                    | 360 042                    |
|             |             | 1360      | -                          | -                          | -                          |
|             | (<br>)      | 1370      | (361 631)                  | 3 001 286                  | (187 462)                  |
|             |             |           | 0                          | (1 842)                    | (1 273)                    |
|             |             |           | (3 338 944)                | -                          | (160 295)                  |
| <b>III</b>  | 1300        | 138 411   | 4 061 328                  | 872 580                    |                            |
| <b>IV.</b>  |             |           |                            |                            |                            |
|             |             | 1410      | 0                          | -                          | 141 000                    |
|             |             | 1420      | -                          | -                          | -                          |
|             |             | 1430      | -                          | -                          | -                          |
|             |             | 1450      | -                          | -                          | -                          |
| <b>IV</b>   | 1400        | 0         | 0                          | 141 000                    |                            |
| <b>V.</b>   |             |           |                            |                            |                            |
|             |             | 1510      | -                          | -                          | -                          |
|             |             | 1520      | 1 165 925                  | 111                        | 322 524                    |
|             |             | 1530      | -                          | -                          | -                          |
|             |             | 1540      | 2                          | -                          | -                          |
|             |             | 1550      | -                          | -                          | -                          |
| <b>V</b>    | 1500        | 1 165 927 | 111                        | 322 524                    |                            |

| <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>                   |
|          |          | 1700     | 1 304 338                  | 4 061 438                  | 1 336 104                  |

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2019 .

| 3 |     |      | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| 1 | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 772 774     | 5 192 988   |
|   |     | 2120 | (796 572)   | (2 370 260) |
|   | ( ) | 2100 | (23 798)    | 2 822 728   |
|   |     | 2210 | (-)         | (-)         |
|   |     | 2220 | (429)       | (311)       |
|   | ( ) | 2200 | (24 227)    | 2 822 417   |
|   |     | 2310 | 2           | 25          |
|   |     | 2320 | 0           | 6 115       |
|   |     | 2330 | (190)       | (6 488)     |
|   |     | 2340 | 2 719 753   | 470 066     |
|   |     |      | 2 719 750   | -           |
|   |     |      | 3           | 1 216       |
|   |     |      | 0           | 468 850     |
|   |     | 2350 | (2 719 939) | (101 347)   |
|   |     |      | (0)         | (97 885)    |
|   |     |      | (2)         | (2 947)     |
|   |     |      | (2 719 750) | (-)         |
|   | ( ) | 2300 | (24 601)    | 3 190 788   |
|   | 5   | 2410 | -           | -           |
|   | ..: | 2411 | (9)         | (99)        |
|   | 6   | 2412 | -           | -           |
|   |     | 2460 | -           | -           |
|   | ( ) | 2400 | (23 973)    | 3 190 590   |
|   | ,   | 2510 | -           | -           |
|   | ( ) |      |             |             |

| 3   |       |      | 2019 .   | 2018 .    |
|-----|-------|------|----------|-----------|
| 1   | 2     | 3    | 4        | 5         |
|     | ,     | 2520 | -        | -         |
| ( ) |       |      |          |           |
|     | ,     | 2530 | -        | -         |
|     | ( ) 5 |      |          |           |
| 7   |       | 2500 | (23 973) | 3 190 590 |
|     | ( )   | 2900 | -        | -         |
|     | ( )   | 2910 | -        | -         |

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|          |     |      | 2019 .  | 2018 .  |
|----------|-----|------|---------|---------|
| <i>I</i> | 2   | 3    | 4       | 5       |
|          | 8   | 2410 |         |         |
| ..       | ( ) | 2421 | (4 292) | 637 959 |
|          |     | 2430 | -       | -       |
|          |     | 2450 | 637     | (99)    |

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8 2411

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|               |             |      | ,       |     |         |           | (<br>)    |
|---------------|-------------|------|---------|-----|---------|-----------|-----------|
| 1             | 2           | 3    | 4       | 5   | 6       | 7         | 8         |
| <b>31</b>     | <b>2017</b> | 3100 | 700 000 | (-) | 360 042 | -         | (187 462) |
| <b>2018 .</b> |             |      |         |     |         |           |           |
| :             | 3210        | 0    | -       | -   | -       | 3 190 590 | 3 190 590 |
| :             | 3211        |      |         |     |         | 3 190 590 | 3 190 590 |
|               | 3212        |      |         | -   |         | -         | -         |
| ,             | 3213        |      |         | -   |         | -         | -         |
|               | 3214        | -    | -       | -   |         |           | -         |
|               | 3215        | -    | -       | -   |         | -         |           |
|               | 3216        | -    | -       | -   | -       | -         | -         |
| :             | 3220        | (0)  | -       | (-) | (-)     | (1 842)   | (1 842)   |
| :             | 3221        |      |         |     |         | (-)       | (-)       |
|               | 3222        |      |         | (-) |         | (-)       | (-)       |
| ,             | 3223        |      |         | (-) |         | (-)       | (-)       |
|               | 3224        | (-)  | -       | -   |         | -         | (-)       |
|               | 3225        | (-)  | -       | -   |         | -         | (-)       |
|               | 3226        | -    | -       | -   | -       | -         | (-)       |
|               | 3227        |      |         |     |         | (1 842)   | (1 842)   |
|               | 3230        |      |         | -   | -       | -         |           |
|               | 3240        |      |         |     | -       | -         |           |

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|             |             |             |                |            |                |             |                  |
|-------------|-------------|-------------|----------------|------------|----------------|-------------|------------------|
|             |             |             | ,              |            |                | (           | )                |
| 1           | 2           | 3           | 4              | 5          | 6              | 7           | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>700 000</b> | <b>(-)</b> | <b>360 042</b> | <b>-</b>    | <b>3 001 286</b> |
|             |             |             |                |            |                |             | <b>4 061 328</b> |
| <b>2019</b> | .           |             |                |            |                |             |                  |
| :           | 3310        | -           | -              | -          | -              | -           | -                |
| :           | 3311        |             |                |            |                | -           | -                |
|             | 3312        |             |                | -          |                | -           | -                |
| ,           | 3313        |             |                | -          |                | -           | -                |
|             | 3314        | -           | -              | -          |                |             | -                |
|             | 3315        | -           | -              | -          |                | -           |                  |
|             | 3316        | -           | -              | -          | -              | -           | -                |
| :           | 3320        | (560 000)   | -              | (-)        | (-)            | (3 362 917) | (3 922 917)      |
| :           | 3321        |             |                |            |                | (23 973)    | (23 973)         |
|             | 3322        |             |                | (-)        |                | (-)         | (-)              |
| ,           | 3323        |             |                | (-)        |                | (-)         | (-)              |
|             | 3324        | (-)         | -              | -          |                | -           | (-)              |
|             | 3325        | (560 000)   | -              | -          |                | -           | (560 000)        |
|             | 3326        | 0           | -              | -          | -              | (3 338 944) | (3 338 944)      |
|             | 3327        |             |                |            |                | (-)         | (-)              |
|             | 3330        |             |                | -          | -              | -           |                  |
|             | 3340        |             |                |            | -              | -           |                  |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>140 000</b> | <b>(-)</b> | <b>360 042</b> | <b>-</b>    | <b>(361 631)</b> |
|             |             |             |                |            |                |             | <b>138 411</b>   |

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|     |      | 31<br>2017 . | 2018 .    |             | 31<br>2018<br>. |
|-----|------|--------------|-----------|-------------|-----------------|
|     |      |              | 4         | 5           |                 |
| I   | 2    | 3            | 4         | 5           | 6               |
| - : | 3400 | -            | -         | -           | -               |
| :   | 3410 | -            | -         | -           | -               |
|     | 3420 | -            | -         | -           | -               |
|     | 3500 | -            | -         | -           | -               |
|     |      | ( ):         |           |             |                 |
|     | 3401 | -            | -         | -           | -               |
| :   | 3411 | -            | -         | -           | -               |
|     | 3421 | -            | -         | -           | -               |
|     | 3501 | -            | -         | -           | -               |
| ,   |      |              | ( ):      |             |                 |
|     | 3402 | -            | -         | -           | -               |
| :   | 3412 | -            | -         | -           | -               |
|     | 3422 | -            | -         | -           | -               |
|     | 3502 | -            | -         | -           | -               |
|     |      | 3.           |           |             |                 |
|     |      | 31 . 2019    | 31 . 2018 | 31 . 2017 . |                 |
|     | 3600 | 138 411      | 4 061 328 | 872 580     |                 |

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|       |      | 2019 .  | 2018 .    |
|-------|------|---------|-----------|
| 1     | 2    | 3       | 4         |
| -     | 4110 | 1 029   | -         |
| :     | 4111 | -       | -         |
| , , , |      |         |           |
| ,     | 4112 | -       | -         |
|       | 4113 | 1 029   | -         |
|       | 4119 | -       | -         |
| -     | 4120 | (1 011) | (5 354)   |
| :     | 4121 | (396)   | (579)     |
| , , , |      |         |           |
|       | 4122 | (183)   | (-)       |
|       | 4123 | (190)   | (4 476)   |
|       | 4124 | (133)   | (224)     |
|       |      | (61)    | -         |
|       | 4129 | (48)    | (75)      |
|       | 4100 | 18      | (5 354)   |
| -     | 4210 | 34      | 1 213 065 |
| (     | 4211 | -       | -         |
| )     |      |         |           |
| )     | 4212 | 0       | 1 060 752 |
| ( , ) | 4213 | 0       | 146 173   |
| ,     | 4214 | 34      | 6 140     |
|       | 4219 | -       | -         |

|      |      | 2019 .    | 2018 .      |
|------|------|-----------|-------------|
| 1    | 2    | 3         | 4           |
| -    | 4220 | (0)       | (1 322 040) |
| :    |      |           |             |
| ,    | 4221 | (-)       | (-)         |
| ( )  | 4222 | (0)       | (1 167 305) |
| ( ), | 4223 | (0)       | (154 525)   |
| ,    | 4224 | (-)       | (-)         |
|      | 4229 | (0)       | (210)       |
|      | 4200 | 34        | (108 975)   |
| -    | 4310 | 100 000   | 284 297     |
| :    | 4311 | 100 000   | 284 297     |
| ( )  | 4312 | -         | -           |
| ,    | 4313 | -         | -           |
| ,    | 4314 | -         | -           |
|      | 4319 | -         | -           |
| -    | 4320 | (100 000) | (169 989)   |
| :    |      |           |             |
| ( )  | 4321 | (-)       | (-)         |
| ( )  | 4322 | (0)       | (1 842)     |
| ( ), | 4323 | (100 000) | (168 147)   |
|      | 4329 | (-)       | (-)         |
|      | 4300 | 0         | 114 308     |
|      | 4400 | 52        | (21)        |
|      | 4450 | 37        | 58          |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 89     | 37     |
|   | 4490 | -      | -      |

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