

| | |
|-------|---|
| | () |
| | () |
| | 25.04.2026 |
| | 0710099_8604039213_2019_000_20260425_0001784b-f32b-41d2-8a61-ad8f615caa3a |
| | : |
| | " - " |
| | 25.04.2026 () |
| | 8604039213 |
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| () | 16 |
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| 2 | 52.10.21 |
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| | " " |
| / | 5506206291 |

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 | 48 999 | 55 498 | 99 170 |
| | | | 48 999 | 55 498 | 99 170 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 48 999 | 55 498 | 99 170 |
| II. | | | | | |
| | | 1210 | 181 | 190 | 432 |
| | | 1220 | 1 | 1 010 | 9 215 |
| | | 1230 | 152 967 | 130 693 | 242 241 |
| | | | 49 895 | 8 | 3 702 |
| | | | 950 | 41 864 | 159 999 |
| | | | 2 111 | 56 | 54 |
| | | | 11 268 | 6 552 | 78 486 |
| | | | 88 743 | 82 213 | - |
| | () | 1240 | 4 314 020 | 1 244 284 | 10 000 |

| <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> |
| | | 1250 | 1 077 734 | 1 569 783 | 2 470 009 |
| | | 1260 | 13 | 32 | 81 |
| | II | 1200 | 5 544 916 | 2 945 992 | 2 731 978 |
| | | 1600 | 5 593 915 | 3 001 490 | 2 831 148 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 420 509 | 238 634 | 98 150 |
| | III | 1300 | 420 519 | 238 644 | 98 160 |
| IV. | | | | | |
| | | 1410 | 2 046 183 | 2 455 747 | 2 455 747 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 046 183 | 2 455 747 | 2 455 747 |
| V. | | | | | |
| | | 1510 | 126 661 | 175 376 | 142 355 |
| | | | 152 | - | - |
| | | | 126 509 | - | - |

| <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> |
| | | 1520 | 3 000 552 | 131 723 | 134 886 |
| | | | 5 | 130 012 | 130 018 |
| | | | 500 | 1 669 | 4 823 |
| | | | 4 | - | 15 |
| | | | 1 | - | 30 |
| | | | 3 000 042 | 42 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 127 213 | 307 099 | 277 241 |
| | | 1700 | 5 593 915 | 3 001 490 | 2 831 148 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 500 | 12 182 |
| | | 2120 | (0) | (157) |
| | () | 2100 | 9 500 | 12 025 |
| | | 2210 | (26) | (2 525) |
| | | 2220 | (8 585) | (8 888) |
| | () | 2200 | 889 | 612 |
| | | 2310 | - | - |
| | | 2320 | 129 875 | 209 397 |
| | | 2330 | (28 156) | (36 387) |
| | | 2340 | 0 | 39 675 |
| | | 2350 | (222) | (37 378) |
| | () | 2300 | 102 386 | 175 919 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (20 511) | (35 435) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 81 875 | 140 484 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 81 875 | 140 484 |

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

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 98 150 | 98 160 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 140 484 | 140 484 |
| : | 3211 | | | | | 140 484 | 140 484 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 238 634 | 238 644 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 181 875 | 181 875 |
| : | 3311 | | | | | 81 875 | 81 875 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 100 000 | 100 000 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 420 509 | 420 519 |

| 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 | 420 519 | 238 644 | 98 160 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 40 435 | 211 151 |
| : | 4111 | 35 482 | 134 179 |
| , | 4112 | 4 750 | 13 446 |
| | 4113 | - | - |
| | 4119 | 203 | 63 526 |
| - | 4120 | (141 109) | (46 306) |
| : | 4121 | (42 197) | (1 841) |
| () | 4122 | (590) | (349) |
| | 4123 | (72 121) | (3 367) |
| | 4124 | (23 937) | (38 191) |
| | 4129 | (2 264) | (2 558) |
| | 4100 | (100 674) | 164 845 |
| - | 4210 | 1 260 576 | 328 027 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 133 839 | 99 700 |
| , | 4214 | 126 737 | 194 327 |
| | 4219 | 0 | 34 000 |
| - | 4220 | (1 212 375) | (976 980) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 212 375) | (942 965) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (34 015) |
| | 4200 | 48 201 | (648 953) |
| - | 4310 | 0 | 897 000 |
| : | 4311 | 0 | 897 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (439 576) | (1 314 010) |
| : | 4321 | (0) | (417 010) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (439 576) | (897 000) |
| | 4329 | (-) | (-) |
| | 4300 | (439 576) | (417 010) |
| | 4400 | (492 049) | (901 118) |
| | 4450 | 1 569 783 | 2 470 009 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 077 734 | 1 569 783 |
| | 4490 | 0 | 892 |

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