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|       | 14.02.2026  |
|       | 0710099_6432005462_2019_003_20260214_0e7a89b4-3c30-4239-bf8e-aa614fe7f7e0 |
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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     | 34                         | 54                         | 74                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 626 865                  | 2 459 936                  | 1 495 201                  |
|            |           | 1160     | 54 587                     | 43 256                     | 48 342                     |
|            |           | 1170     | 5                          | 5                          | 7                          |
|            |           | 1180     | 24 878                     | 22 032                     | 12 720                     |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 706 369                  | 2 525 283                  | 1 556 344                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 066 077                  | 789 918                    | 1 270 214                  |
|            |           | 1220     | 85 973                     | 133 789                    | 1 871                      |
|            |           | 1230     | 5 933 435                  | 6 501 434                  | 3 081 472                  |
|            | (         | 1240     | 844 105                    | 600 048                    | 333 888                    |
|            | )         | 1250     | 139 112                    | 158 254                    | 138 728                    |
|            |           | 1260     | 13 887                     | 21 213                     | 12 400                     |
|            | <b>II</b> | 1200     | 9 082 589                  | 8 204 656                  | 4 838 573                  |
|            |           | 1600     | 11 788 958                 | 10 729 939                 | 6 394 917                  |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 572 153                  | 2 847 635                  | 1 648 065                  |
|             | <b>III</b> | 1300     | 3 573 153                  | 2 848 635                  | 1 649 065                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 89 653                     | 90 935                     | 57 342                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 89 653                     | 90 935                     | 57 342                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 150 000                    | 350 000                    | 231 000                    |
|             |            | 1520     | 7 976 152                  | 7 440 369                  | 4 457 510                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 126 152                  | 7 790 369                  | 4 688 510                  |
|             |            | 1700     | 11 788 958                 | 10 729 939                 | 6 394 917                  |

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2019 .

| 3 |       |      | 2019 .      | 2018 .       |
|---|-------|------|-------------|--------------|
| 1 | 2     | 3    | 4           | 5            |
|   | 4     | 2110 | 10 957 441  | 12 743 402   |
|   |       | 2120 | (9 699 104) | (10 848 376) |
|   | ( )   | 2100 | 1 258 337   | 1 895 026    |
|   |       | 2210 | (0)         | (243 081)    |
|   |       | 2220 | (389 647)   | (309 140)    |
|   | ( )   | 2200 | 868 690     | 1 342 805    |
|   |       | 2310 | -           | -            |
|   |       | 2320 | 71 721      | 45 735       |
|   |       | 2330 | (33 045)    | (30 845)     |
|   |       | 2340 | 695 730     | 468 484      |
|   |       | 2350 | (427 238)   | (198 569)    |
|   | ( )   | 2300 | 1 175 858   | 1 627 610    |
|   | 5     | 2410 | -           | -            |
|   | . ∴   | 2411 | (244 370)   | (301 524)    |
|   | 6     | 2412 | -           | -            |
|   |       | 2460 | (27 189)    | (2 236)      |
|   | ( )   | 2400 | 908 426     | 1 299 570    |
|   | ,     | 2510 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2520 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2530 | -           | -            |
|   | ( ) 5 |      |             |              |
|   | 7     | 2500 | 908 426     | 1 299 570    |



2019 .

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   |      |        |        |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | 705    | 488    |
|   |   | 6200 | 705    | 488    |
|   |   |      |        |        |
|   |   | 6310 | (705)  | (488)  |
|   | : | 6311 | (-)    | (-)    |
|   | ， | 6312 | (-)    | (-)    |
|   | ， | 6313 | (705)  | (488)  |
|   |   | 6320 | (0)    | (-)    |
|   | : | 6321 | (-)    | (-)    |
|   | ( |      |        |        |
|   | ， | 6322 | (-)    | (-)    |
|   |   | 6323 | (-)    | (-)    |
|   | ， | 6324 | (-)    | (-)    |
|   | ( |      |        |        |
|   |   | 6325 | (-)    | (-)    |

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (0)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (705)  | (488)  |
|   |   | 6400 | 0      | -      |

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2019 .

| 1.        |      |       |     |     |     |           |           |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
|           |      |       | ,   |     |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2017 . | 3100 | 1 000 | (-) | -   | -   | 1 648 065 | 1 649 065 |
| 2018 .    |      |       |     |     |     |           |           |
| -         | 3210 | 0     | -   | -   | -   | 1 299 570 | 1 299 570 |
| :         | 3211 |       |     |     |     | 1 299 570 | 1 299 570 |
|           | 3212 |       |     | -   |     | -         | -         |
| ,         | 3213 |       |     | -   |     | -         | -         |
|           | 3214 | -     | -   | -   |     |           | -         |
|           | 3215 | -     | -   | -   |     | -         |           |
|           | 3216 | -     | -   | -   | -   | -         | -         |
| -         | 3220 | (0)   | -   | (-) | (-) | (100 000) | (100 000) |
| :         | 3221 |       |     |     |     | (-)       | (-)       |
|           | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |       |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)   | -   | -   |     | -         | (-)       |
|           | 3225 | (-)   | -   | -   |     | -         | (-)       |
|           | 3226 | -     | -   | -   | -   | -         | (-)       |
|           | 3227 |       |     |     |     | (100 000) | (100 000) |
|           | 3230 |       |     | -   | -   | -         |           |
|           | 3240 |       |     |     | -   | -         |           |



| 1.        |      |       |     |     |     |           |           |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
|           |      |       | ,   |     |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2018 . | 3200 | 1 000 | (-) | -   | -   | 2 847 635 | 2 848 635 |
| 2019 .    |      |       |     |     |     |           |           |
| -         | 3310 | 0     | -   | -   | -   | 908 426   | 908 426   |
| :         | 3311 |       |     |     |     | 908 426   | 908 426   |
|           | 3312 |       |     | -   |     | -         | -         |
| ,         | 3313 |       |     | -   |     | -         | -         |
|           | 3314 | -     | -   | -   |     |           | -         |
|           | 3315 | -     | -   | -   |     | -         |           |
|           | 3316 | -     | -   | -   | -   | -         | -         |
| -         | 3320 | (0)   | -   | (-) | (-) | (183 908) | (183 908) |
| :         | 3321 |       |     |     |     | (-)       | (-)       |
|           | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,         | 3323 |       |     | (-) |     | (-)       | (-)       |
|           | 3324 | (-)   | -   | -   |     | -         | (-)       |
|           | 3325 | (-)   | -   | -   |     | -         | (-)       |
|           | 3326 | -     | -   | -   | -   | -         | (-)       |
|           | 3327 |       |     |     |     | (183 908) | (183 908) |
|           | 3330 |       |     | -   | -   | -         |           |
|           | 3340 |       |     |     | -   | -         |           |
| 31 2019 . | 3300 | 1 000 | (-) | -   | -   | 3 572 153 | 3 573 153 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 1 649 064       | 1 299 570       | (100 000)       | 2 848 634       |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 1 649 064       | 1 299 570       | (100 000)       | 2 848 634       |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 1 648 064       | 0               | 0               | 1 648 064       |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 1 648 064       | 0               | 0               | 1 648 064       |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | 1 000           | 0               | 0               | 1 000           |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | 1 000           | 0               | 0               | 1 000           |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|        | 3600 | 3 573 152       | 2 848 635       | 1 649 065       |                 |

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|     |      | 2019 .       | 2018 .       |
|-----|------|--------------|--------------|
| 1   | 2    | 3            | 4            |
| -   | 4110 | 15 898 532   | 12 283 978   |
| :   | 4111 | 15 801 731   | 12 178 666   |
| ,   | 4112 | -            | -            |
|     | 4113 | -            | -            |
|     | 4119 | 96 801       | 105 312      |
| -   | 4120 | (15 355 624) | (12 010 050) |
| :   | 4121 | (12 497 490) | (10 203 858) |
| ( ) | 4122 | (1 647 235)  | (1 228 648)  |
|     | 4123 | (-)          | (-)          |
|     | 4124 | (44 160)     | (73 771)     |
|     | 4129 | (1 166 739)  | (503 773)    |
|     | 4100 | 542 908      | 273 928      |
| -   | 4210 | 70 595       | 192 118      |
| ( ) | 4211 | 19 749       | 83 461       |
| ( ) | 4212 | -            | -            |
| ( ) | 4213 | 50 846       | 108 657      |
| ,   | 4214 | -            | -            |
|     | 4219 | 0            | -            |
| -   | 4220 | (354 124)    | (441 262)    |

|      |      | 2019 .      | 2018 .    |
|------|------|-------------|-----------|
| 1    | 2    | 3           | 4         |
| :    |      |             |           |
| ,    | 4221 | (-)         | (-)       |
| ( )  | 4222 | (-)         | (-)       |
| ( ), | 4223 | (354 124)   | (441 262) |
| ,    | 4224 | (-)         | (-)       |
|      | 4229 | (-)         | (-)       |
|      | 4200 | (283 529)   | (249 144) |
|      |      |             |           |
| -    | 4310 | 795 600     | 881 050   |
| :    | 4311 | 795 600     | 881 050   |
| ( )  | 4312 | -           | -         |
| ,    | 4313 | 0           | -         |
| ,    | 4314 | -           | -         |
| .    | 4319 | -           | -         |
| -    | 4320 | (1 074 120) | (886 309) |
| :    |      |             |           |
| ( )  | 4321 | (-)         | (-)       |
| ( )  |      |             |           |
| ( )  | 4322 | (45 475)    | (93 414)  |
| ( )  |      |             |           |
| ,    | 4323 | (1 028 645) | (792 895) |
|      | 4329 | (-)         | (-)       |
|      | 4300 | (278 520)   | (5 259)   |
|      | 4400 | (19 141)    | 19 525    |
|      | 4450 | 158 253     | 138 728   |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2019 .  | 2018 .  |
| 1 | 2    | 3       | 4       |
|   | 4500 | 139 112 | 158 253 |
|   | 4490 | -       | -       |

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