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|       | 09.02.2026  |
|       | 0710099_0548009923_2019_001_20260209_7b5ddaba-89d4-494a-aad4-c8e5a49f0fce |
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| /     |   |

31 2019 .

| <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>                   |
|           |          |          |                            |                            |                            |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 1 866                      | 2 769                      | 3 602                      |
|           |          |          | 1 749                      | 2 652                      | 3 485                      |
|           |          |          | 117                        | 117                        | 117                        |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 798 543                    | 791 112                    | 803 765                    |
|           |          |          | 40 829                     | 32 329                     | 30 220                     |
|           |          |          | 359 141                    | 360 776                    | 438 293                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 398 581                    | 398 015                    | 335 260                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1160     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1170     | 10 010                     | 10 010                     | 10 010                     |
|           |          | 1180     | 203                        | 203                        | 203                        |
|           |          | 1190     | 82                         | -                          | -                          |
|           | <b>I</b> | 1100     | 810 704                    | 804 095                    | 817 580                    |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 834 558                    | 772 807                    | 776 831                    |
|            |          |          | 256 716                    | 219 597                    | 294 703                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 1 606                      | 3 179                      | 2 355                      |
|            |          |          | 576 221                    | 550 015                    | 479 754                    |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 2 493                      | 45                         | 122                        |
|            |          |          | 2 441                      | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            |          | 1230     | 611 757                    | 455 902                    | 567 063                    |
|            |          |          | 91 533                     | 73 528                     | 99 669                     |
|            |          |          | 395 324                    | 367 731                    | 450 156                    |
|            |          |          | 11 335                     | 7 481                      | 8 884                      |
|            |          |          | 809                        | 385                        | 591                        |
|            |          |          | 17                         | 6                          | 17                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          |          | 112 739                    | 6 771                      | 7 746                      |
|            |          |          | 0                          | -                          | -                          |
|            | ( )      | 1240     | 17 265                     | 10 550                     | 15 580                     |
|            |          |          | 17 265                     | 10 550                     | 15 580                     |

| <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>                   |
|             |               | 1250     | 4 844                      | 1 601                      | 222                        |
|             |               |          | 30                         | 221                        | 97                         |
|             |               |          | 4 805                      | 1 372                      | 117                        |
|             |               |          | 8                          | 8                          | 8                          |
|             |               | 1260     | 14 056                     | 21 499                     | 21 088                     |
|             | ,             |          | 0                          | -                          | -                          |
|             |               |          | 13 974                     | 21 418                     | 21 006                     |
|             | <b>II</b>     | 1200     | 1 484 973                  | 1 262 405                  | 1 380 906                  |
|             |               | 1600     | 2 295 676                  | 2 066 500                  | 2 198 486                  |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 552 000                    | 552 000                    | 552 000                    |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (             | 1350     | -                          | -                          | -                          |
|             | )             | 1360     | -                          | -                          | -                          |
|             |               | 1370     | 778 115                    | 736 906                    | 669 107                    |
|             | ( )           | 1300     | 1 330 115                  | 1 288 906                  | 1 221 107                  |
|             | <b>III</b>    |          |                            |                            |                            |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | 92 504                     | 221 957                    | 252 070                    |
|             |               |          | 90 000                     | 180 000                    | 100 000                    |
|             |               |          | 2 504                      | 41 957                     | 152 070                    |
|             |               | 1420     | 2 392                      | 2 211                      | 2 207                      |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | 94 895                     | 224 168                    | 254 277                    |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 110                        | -                          | -                          |
|             |               |          | 0                          | -                          | -                          |
|             |               |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 870 556                    | 553 426                    | 723 102                    |
|          |          |          | 1 865                      | 320                        | 135                        |
|          |          |          | 1 978                      | 25                         | 2 695                      |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 90 735                     | 23 229                     | 51 085                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 591 689                    | 408 760                    | 439 971                    |
|          |          |          | 54                         | 70                         | 71                         |
|          |          |          | 184 235                    | 121 022                    | 229 144                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 870 666                    | 553 426                    | 723 102                    |
|          |          | 1700     | 2 295 676                  | 2 066 500                  | 2 198 486                  |

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2

2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 853 429   | 845 084   |
|   |     | 2120 | (336 446) | (349 562) |
|   | ( ) | 2100 | 516 983   | 495 522   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (390 383) | (356 050) |
|   | ( ) | 2200 | 126 600   | 139 472   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (12 165)  | (22 948)  |
|   |     |      | (0)       | (-)       |
|   |     | 2340 | 11 642    | 20 511    |
|   | ,   |      | 0         | -         |
|   | ,   |      | 0         | -         |
|   | ,   |      | 9 685     | 8 666     |
|   |     |      | 0         | -         |
|   |     |      | 0         | -         |
|   |     |      | 161       | -         |
|   |     |      | 16        | -         |
|   |     |      | 1 780     | 11 845    |

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (61 592) | (26 002) |
|   |       |      | (11 036) | (8 119)  |
|   |       |      | (7)      | (-)      |
|   | , ,   |      | (0)      | (-)      |
|   |       |      | (0)      | (-)      |
|   |       |      | (67)     | (-)      |
|   |       |      | (0)      | (-)      |
|   | ,     |      | (0)      | (-)      |
|   |       |      | (18 267) | (5 686)  |
|   |       |      | (21 771) | (5 808)  |
|   |       |      | (0)      | (-)      |
|   | ,     |      | (0)      | (-)      |
|   | ,     |      | (0)      | (52)     |
|   | ,     |      | (0)      | (-)      |
|   | ,     |      | (10 445) | (6 337)  |
|   | ( )   | 2300 | 64 485   | 111 033  |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (15 939) | (36 273) |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (7 404)  | (7 191)  |
|   |       |      | (7 259)  | (6 959)  |
|   | ( )   | 2400 | 40 961   | 67 566   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |





2019 .

| 1.        |      |         |     |     |     |         |           |
|-----------|------|---------|-----|-----|-----|---------|-----------|
|           |      |         | ,   |     |     | ( )     |           |
| 1         | 2    | 3       | 4   | 5   | 6   | 7       | 8         |
| 31 2017 . | 3100 | 552 000 | (-) | -   | -   | 669 107 | 1 221 107 |
| 2018 .    |      |         |     |     |     |         |           |
| -         | 3210 | 0       | -   | -   | -   | 67 798  | 67 798    |
| :         | 3211 |         |     |     |     | 67 798  | 67 798    |
|           | 3212 |         |     | -   |     | -       | -         |
| ,         | 3213 |         |     | -   |     | -       | -         |
|           | 3214 | -       | -   | -   |     |         | -         |
|           | 3215 | -       | -   | -   |     | -       |           |
|           | 3216 | -       | -   | -   | -   | -       | -         |
| -         | 3220 | (-)     | -   | (-) | (-) | (-)     | (-)       |
| :         | 3221 |         |     |     |     | (-)     | (-)       |
|           | 3222 |         |     | (-) |     | (-)     | (-)       |
| ,         | 3223 |         |     | (-) |     | (-)     | (-)       |
|           | 3224 | (-)     | -   | -   |     | -       | (-)       |
|           | 3225 | (-)     | -   | -   |     | -       | (-)       |
|           | 3226 | -       | -   | -   | -   | -       | (-)       |
|           | 3227 |         |     |     |     | (-)     | (-)       |
|           | 3230 |         |     | -   | -   | -       |           |
|           | 3240 |         |     |     | -   | -       |           |

| 1.        |      |         |     |     |     |         |           |
|-----------|------|---------|-----|-----|-----|---------|-----------|
|           |      |         | ,   |     |     | ( )     |           |
| 1         | 2    | 3       | 4   | 5   | 6   | 7       | 8         |
| 31 2018 . | 3200 | 552 000 | (-) | -   | -   | 736 906 | 1 288 906 |
| 2019 .    |      |         |     |     |     |         |           |
| - :       | 3310 | 0       | -   | -   | -   | 41 210  | 41 210    |
| :         | 3311 |         |     |     |     | 41 210  | 41 210    |
|           | 3312 |         |     | -   |     | -       | -         |
| ,         | 3313 |         |     | -   |     | -       | -         |
|           | 3314 | -       | -   | -   |     |         | -         |
|           | 3315 | -       | -   | -   |     | -       |           |
|           | 3316 | -       | -   | -   | -   | -       | -         |
| - :       | 3320 | (-)     | -   | (-) | (-) | (-)     | (-)       |
| :         | 3321 |         |     |     |     | (-)     | (-)       |
|           | 3322 |         |     | (-) |     | (-)     | (-)       |
| ,         | 3323 |         |     | (-) |     | (-)     | (-)       |
|           | 3324 | (-)     | -   | -   |     | -       | (-)       |
|           | 3325 | (-)     | -   | -   |     | -       | (-)       |
|           | 3326 | -       | -   | -   | -   | -       | (-)       |
|           | 3327 |         |     |     |     | (-)     | (-)       |
|           | 3330 |         |     | -   | -   | -       |           |
|           | 3340 |         |     |     | -   | -       |           |
| 31 2019 . | 3300 | 552 000 | (-) | -   | -   | 778 115 | 1 330 115 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 1 221 107    | 67 798    | 1         | 1 288 906       |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 1 221 107    | 67 798    | 1         | 1 288 906       |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 669 107      | 67 798    | 1         | 736 906         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 669 107      | 67 798    | 1         | 736 906         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 1 330 115    | 1 288 905 | 1 221 107 |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 1 495 641 | 1 638 634 |
| :   | 4111 | 1 266 985 | 1 423 687 |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 228 656   | 214 947   |
| -   | 4120 | (578 659) | (702 830) |
| :   | 4121 | (490 459) | (627 295) |
| ( ) | 4122 | (24 187)  | (29 932)  |
|     | 4123 | (0)       | (12 902)  |
|     | 4124 | (-)       | (-)       |
|     | 4129 | (64 013)  | (32 701)  |
|     | 4100 | 916 982   | 935 804   |
| -   | 4210 | 2 145     | 5 518     |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 2 145     | 5 518     |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (-)       | (-)       |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (-)       | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (-)       | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | 2 145     | 5 518     |
| -    | 4310 | 20 645    | 115 227   |
| :    | 4311 | 5 800     | 102 839   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | 14 845    | 12 388    |
| -    | 4320 | (235 131) | (141 545) |
| :    | 4321 | (-)       | (-)       |
| ( )  | 4322 | (-)       | (-)       |
| ( )  | 4323 | (235 131) | (141 545) |
| ,    | 4329 | (-)       | (-)       |
|      | 4300 | (214 486) | (26 318)  |
|      | 4400 | 704 641   | 915 004   |
|      | 4450 | 1 601     | 222       |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2019 .  | 2018 .  |
| 1 | 2    | 3       | 4       |
|   | 4500 | 706 242 | 915 226 |
|   | 4490 | -       | -       |

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