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|       | 0710099_7736581290_2019_000_20260126_7274617d-f7f3-4ace-b442-9532b44dc535 |
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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>  |           |          |                            |                            |                            |
| 3.1        |           | 1110     | 18 801                     | 27 378                     | 20 166                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 3.2        |           | 1150     | 258 700                    | 547 772                    | 1 065 666                  |
| 3.3        |           | 1160     | 43 248                     | 44 710                     | 46 221                     |
| 3.4        |           | 1170     | 32 673 501                 | 38 284 404                 | 38 697 215                 |
|            |           | 1180     | 3 251 866                  | 3 400 254                  | 3 012 573                  |
| 3.5        |           | 1190     | 12 423 414                 | 11 413 999                 | 9 861 894                  |
|            | <b>I</b>  | 1100     | 48 669 530                 | 53 718 517                 | 52 703 735                 |
| <b>II.</b> |           |          |                            |                            |                            |
| 3.6        |           | 1210     | 190 292                    | 513 890                    | 291 771                    |
| 3.7        |           | 1220     | 172 735                    | 749 252                    | 929 736                    |
| 3.8        |           | 1230     | 1 479 033                  | 824 963                    | 661 910                    |
| 3.9        | (         | 1240     | 2 229 323                  | 870 981                    | 2 449 398                  |
| 3.10       | )         | 1250     | 90 493                     | 301 045                    | 123 491                    |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 4 161 876                  | 3 260 131                  | 4 456 306                  |
|            |           | 1600     | 52 831 406                 | 56 978 648                 | 57 160 041                 |

| <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> |             |          |                            |                            |                            |
| 3.11        | (<br>,<br>) | 1310     | 57 458 519                 | 57 458 519                 | 57 458 519                 |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 1 212 700                  | -                          | -                          |
|             |             | 1360     | 104 921                    | 104 921                    | 104 921                    |
|             | (<br>)      | 1370     | (15 137 096)               | (13 788 656)               | (10 949 630)               |
|             | <b>III</b>  | 1300     | 43 639 044                 | 43 774 784                 | 46 613 810                 |
| <b>IV.</b>  |             |          |                            |                            |                            |
| 3.12        |             | 1410     | 7 193 796                  | 9 993 195                  | 6 429 824                  |
|             |             | 1420     | 3 863                      | 37 201                     | 254                        |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 434 663                    | 285 646                    | 240 484                    |
|             | <b>IV</b>   | 1400     | 7 632 322                  | 10 316 042                 | 6 670 562                  |
| <b>V.</b>   |             |          |                            |                            |                            |
| 3.12        |             | 1510     | 1 431 122                  | 2 368 890                  | 3 698 294                  |
| 3.13        |             | 1520     | 93 748                     | 483 883                    | 136 768                    |
|             |             | 1530     | -                          | -                          | -                          |
| 3.14        |             | 1540     | 35 170                     | 35 049                     | 40 607                     |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 1 560 040                  | 2 887 822                  | 3 875 669                  |
|             |             | 1700     | 52 831 406                 | 56 978 648                 | 57 160 041                 |

<sup>1</sup>

<sup>2</sup>

2019 .

| 3    |       |      | 2019 .      | 2018 .      |
|------|-------|------|-------------|-------------|
| 1    | 2     | 3    | 4           | 5           |
| 3.15 | 4     | 2110 | 265 351     | 239 992     |
| 3.15 |       | 2120 | (186 814)   | (202 294)   |
|      | ( )   | 2100 | 78 537      | 37 698      |
|      |       | 2210 | (-)         | (-)         |
| 3.15 |       | 2220 | (909 703)   | (1 367 340) |
|      | ( )   | 2200 | (831 166)   | (1 329 642) |
|      |       | 2310 | -           | -           |
| 3.16 |       | 2320 | 134 628     | 151 288     |
| 3.16 |       | 2330 | (985 899)   | (1 106 142) |
| 3.16 |       | 2340 | 10 078 506  | 1 697 395   |
| 3.16 |       | 2350 | (9 629 459) | (2 602 659) |
|      | ( )   | 2300 | (1 233 390) | (3 189 760) |
|      | 5     | 2410 | -           | -           |
| 3.17 | . ∴   | 2411 | (0)         | (-)         |
|      | 6     | 2412 | -           | -           |
|      |       | 2460 | -           | -           |
|      | ( )   | 2400 | (1 348 440) | (2 839 026) |
|      | ,     | 2510 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2520 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2530 | -           | -           |
|      | ( ) 5 |      |             |             |
|      | 7     | 2500 | (1 348 440) | (2 839 026) |



2019 .

| 1.        |      |            |     |     |         |              |             |
|-----------|------|------------|-----|-----|---------|--------------|-------------|
|           |      |            | ,   |     |         | ( )          |             |
| 1         | 2    | 3          | 4   | 5   | 6       | 7            | 8           |
| 31 2017 . | 3100 | 57 458 519 | (-) | -   | 104 921 | (10 949 630) | 46 613 810  |
| 2018 .    |      |            |     |     |         |              |             |
| -         | 3210 | -          | -   | -   | -       | -            | -           |
| :         | 3211 |            |     |     |         | -            | -           |
| :         | 3212 |            |     | -   |         | -            | -           |
| ,         | 3213 |            |     | -   |         | -            | -           |
|           | 3214 | -          | -   | -   |         |              | -           |
|           | 3215 | -          | -   | -   |         | -            |             |
|           | 3216 | -          | -   | -   | -       | -            | -           |
| -         | 3220 | (0)        | -   | (-) | (-)     | (2 839 026)  | (2 839 026) |
| :         | 3221 |            |     |     |         | (2 839 026)  | (2 839 026) |
|           | 3222 |            |     | (-) |         | (-)          | (-)         |
| ,         | 3223 |            |     | (-) |         | (-)          | (-)         |
|           | 3224 | (-)        | -   | -   |         | -            | (-)         |
|           | 3225 | (-)        | -   | -   |         | -            | (-)         |
|           | 3226 | -          | -   | -   | -       | -            | (-)         |
|           | 3227 |            |     |     |         | (-)          | (-)         |
|           | 3230 |            |     | -   | -       | -            |             |
|           | 3240 |            |     |     | -       | -            |             |

| 1.        |      |            |     |           |         |              |             |
|-----------|------|------------|-----|-----------|---------|--------------|-------------|
|           |      |            | ,   |           |         | ( )          |             |
| 1         | 2    | 3          | 4   | 5         | 6       | 7            | 8           |
| 31 2018 . | 3200 | 57 458 519 | (-) | -         | 104 921 | (13 788 656) | 43 774 784  |
| 2019 .    |      |            |     |           |         |              |             |
| -         | 3310 | 0          | -   | 1 212 700 | -       | -            | 1 212 700   |
| :         | 3311 |            |     |           |         | -            | -           |
|           | 3312 |            |     | -         |         | -            | -           |
| ,         | 3313 |            |     | -         |         | -            | -           |
|           | 3314 | -          | -   | -         |         |              | -           |
|           | 3315 | -          | -   | -         |         | -            |             |
|           | 3316 | -          | -   | -         | -       | -            | -           |
| -         | 3320 | (0)        | -   | (-)       | (-)     | (1 348 440)  | (1 348 440) |
| :         | 3321 |            |     |           |         | (1 348 440)  | (1 348 440) |
|           | 3322 |            |     | (-)       |         | (-)          | (-)         |
| ,         | 3323 |            |     | (-)       |         | (-)          | (-)         |
|           | 3324 | (-)        | -   | -         |         | -            | (-)         |
|           | 3325 | (-)        | -   | -         |         | -            | (-)         |
|           | 3326 | -          | -   | -         | -       | -            | (-)         |
|           | 3327 |            |     |           |         | (-)          | (-)         |
|           | 3330 |            |     | -         | -       | -            |             |
|           | 3340 |            |     |           | -       | -            |             |
| 31 2019 . | 3300 | 57 458 519 | (-) | 1 212 700 | 104 921 | (15 137 096) | 43 639 044  |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 46 613 810   | (2 839 026)  | 0            | 43 774 784      |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 46 613 810   | (2 839 026)  | 0            | 43 774 784      |
| ( ):   |      |              |              |              |                 |
|        | 3401 | (10 949 630) | (2 839 026)  | 0            | (13 788 656)    |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | (10 949 630) | (2 839 026)  | 0            | (13 788 656)    |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 43 639 044   | 43 774 784   | 46 613 810   |                 |



2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 237 748     | 292 900     |
| :   | 4111 | 234 528     | 47 876      |
| ,   | 4112 | 2 729       | 13 370      |
|     | 4113 | 0           | 209 962     |
|     | 4119 | 491         | 21 692      |
| -   | 4120 | (1 798 491) | (2 129 539) |
| :   | 4121 | (241 873)   | (616 389)   |
| ( ) | 4122 | (1 202 749) | (1 376 895) |
|     | 4123 | (144 414)   | (97 733)    |
|     | 4124 | (18 498)    | (-)         |
|     | 4129 | (190 957)   | (38 522)    |
|     | 4100 | (1 560 743) | (1 836 639) |
| -   | 4210 | 8 308 186   | 2 297 548   |
| ( ) | 4211 | 160 746     | 473 132     |
| ( ) | 4212 | 7 816 284   | 136 300     |
| ( ) | 4213 | 257 634     | 1 380 184   |
| ,   | 4214 | 73 522      | 7 932       |
| ( ) |      | 0           | 300 000     |

|      |      | 2019 .      | 2018 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
|      | 4219 | -           | -           |
| -    | 4220 | (3 591 567) | (1 509 925) |
| ：    |      |             |             |
| ，    | 4221 | (943 479)   | (1 509 925) |
| ( )  | 4222 | (1 212 700) | (-)         |
| ( )， | 4223 | (1 435 388) | (-)         |
| ，    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | 4 716 619   | 787 623     |
|      |      |             |             |
| -    | 4310 | 2 289 685   | 1 782 005   |
| ：    | 4311 | 1 076 985   | 1 782 005   |
| ( )  | 4312 | 1 212 700   | -           |
| ，    | 4313 | -           | -           |
| ，    | 4314 | -           | -           |
|      | 4319 | -           | -           |
| -    | 4320 | (5 655 636) | (556 446)   |
| ：    |      |             |             |
| ( )  | 4321 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4322 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4323 | (5 655 636) | (556 446)   |
| ，    |      |             |             |
|      | 4329 | (-)         | (-)         |
|      | 4300 | (3 365 951) | 1 225 559   |
|      | 4400 | (210 075)   | 176 543     |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2019 .  | 2018 .  |
| 1 | 2    | 3       | 4       |
|   | 4450 | 301 045 | 123 491 |
|   | 4500 | 90 493  | 301 045 |
|   | 4490 | (477)   | 1 011   |

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