

|       |   |          |
|-------|---|----------|
|       |   | ( )      |
|       | 05.02.2026  |          |
|       | 0710099_5029071701_2019_000_20260205_15d85b96-c3d2-42b6-aecf-a6e7451a3cf4 |          |
|       |   | :        |
|       |   | " . . ." |
|       |   |          |
|       |   | ( )      |
|       | 05.02.2026  |          |
|       |   |          |
|       | 5029071701  |          |
|       | 502901001   |          |
|       | 70415464  |          |
| ( )   | 16  |          |
| - ( ) | 12300   |          |
| 2     | 46.90   |          |
| ( )   | 141006, , , , 15, 1,<br>603   |          |
|       | — . — .   |          |
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**0710001**

31            2019 .

| <i>I</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |                |                  |                |
|----------|-------------|----------------|------------------|----------------|
|          | 1110        | 56 932         | 67 414           | 67             |
|          | 1120        | -              | -                | -              |
|          | 1130        | -              | -                | -              |
|          | 1140        | -              | -                | -              |
|          | 1150        | 240 388        | 241 581          | 62 952         |
|          | 1160        | 4 014          | 1 739            | -              |
|          | 1170        | 635 803        | 699 885          | 276 330        |
|          | 1180        | 2 896          | 14 222           | 183            |
|          | 1190        | 8 371          | 12 047           | 4 007          |
| <b>I</b> | <b>1100</b> | <b>948 405</b> | <b>1 036 888</b> | <b>343 539</b> |

**II.**

|  |      |           |           |         |
|--|------|-----------|-----------|---------|
|  | 1210 | 3 441 268 | 3 281 027 | 626 061 |
|  |      | 16 384    | 15 098    | 8 089   |
|  |      | 0         | 2 126     | 0       |
|  |      | 3 292 091 | 3 165 942 | 610 955 |
|  |      | 98 622    | 74 399    | 439     |
|  |      | 34 171    | 23 462    | 6 279   |
|  | 1220 | 2 639     | 1 649     | 89      |

| <i>1</i> |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1230     | 398 737              | 440 845              | 162 871              |
|          |           |          | 162 419              | 139 071              | 68 772               |
|          |           |          | 147 650              | 241 473              | 48 611               |
|          |           |          | 86 099               | 60 066               | 44 542               |
|          |           |          | 2 204                | 213                  | 29                   |
|          | .         |          | 365                  | 176                  | 874                  |
|          | (         | 1240     | 1 667 914            | 1 357 317            | 381 532              |
|          | )         |          | 1250                 | 837 872              | 1 177 088            |
|          |           |          | 1260                 | 38 114               | 21 631               |
|          | <b>II</b> | 1200     | 6 386 545            | 6 279 557            | 1 343 504            |
|          |           | 1600     | 7 334 950            | 7 316 445            | 1 687 043            |

### III.

|   |            |       |      |           |           |           |
|---|------------|-------|------|-----------|-----------|-----------|
|   | (          | , , ) | 1310 | 30 784    | 30 784    | 200       |
|   | ,          |       | 1320 | (-)^2     | (-)       | (-)       |
|   |            |       | 1340 | -         | -         | -         |
|   | (          | )     | 1350 | 1 500     | 1 500     | -         |
|   |            |       | 1360 | 4 618     | 1 505     | -         |
| ( | )          |       | 1370 | 6 695 211 | 6 749 770 | 1 498 924 |
| ( | )          |       |      | (51 252)  | 291 561   | 157 050   |
|   | <b>III</b> |       | 1300 | 6 732 113 | 6 783 559 | 1 499 124 |

### IV.

|  |  |      |       |       |     |
|--|--|------|-------|-------|-----|
|  |  | 1410 | -     | -     | -   |
|  |  | 1420 | 4 361 | 4 121 | 128 |
|  |  | 1430 | -     | -     | -   |
|  |  | 1450 | -     | -     | -   |

| <i>1</i> |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          | <b>IV</b> | 1400     | 4 361                | 4 121                | 128                  |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | -                    | -                    | -                    |
|          |           | 1520     | 598 364              | 528 653              | 187 791              |
|          |           | .        | 32 099               | 32 304               | 837                  |
|          |           |          | 43 798               | 44 795               | 6 472                |
|          |           |          | 4 820                | 4 190                | 5 521                |
|          |           |          | 225 280              | 239 822              | 44 523               |
|          |           |          | 213 819              | 118 975              | 35 723               |
|          |           |          | 78 548               | 88 562               | 94 714               |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | -                    | -                    | -                    |
|          |           | 1550     | 112                  | 112                  | -                    |
|          | <b>V</b>  | 1500     | 598 476              | 528 765              | 187 791              |
|          |           | 1700     | 7 334 950            | 7 316 445            | 1 687 043            |

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2

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 14 216 475    | 13 908 197    |
|          |          | 2120     | (10 513 636)  | (11 033 093)  |
|          | ( )      | 2100     | 3 702 839     | 2 875 104     |
|          |          | 2210     | (3 834 992)   | (2 670 378)   |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | (132 153)     | 204 726       |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 83 699        | 53 368        |
|          |          | 2330     | (0)           | (2 988)       |
|          |          | 2340     | 691 701       | 896 275       |
|          |          | 2350     | (671 601)     | (705 234)     |
|          | ( )      | 2300     | (28 354)      | 446 147       |
|          | 5        | 2410     | -             | -             |
|          | ∴        | 2411     | (11 330)      | (82 257)      |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | (12)          | (36 529)      |
|          |          |          | 0             | 100           |
|          |          |          | 0             | (36 610)      |
|          | ( )      |          | (12)          | (19)          |
|          | ( )      | 2400     | (51 252)      | 291 560       |
|          |          | 2510     | -             | -             |
|          | ( )      |          | ( )           | ( )           |
|          |          | 2520     | -             | -             |
|          | ( )      |          | ( )           | ( )           |

| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | ,        | 2530     | -             | -             |
|          | ( )      | 5        |               |               |
|          | 7        | 2500     | (51 252)      | 291 560       |
|          | ( )      | 2900     | -             | -             |
|          | ( )      | 2910     | -             | -             |

2019

|    |     |      | 2019 .   | 2018 .   |
|----|-----|------|----------|----------|
| I  | 2   | 3    | 4        | 5        |
|    | 8   | 2410 |          |          |
| .. | ( ) | 2421 | 28 556   | 28 728   |
|    |     | 2430 | (230)    | 400      |
|    |     | 2450 | (11 326) | (36 201) |

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2411

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2019 .

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2019 .

| 1.            |             |        |     |       |       |           |           |
|---------------|-------------|--------|-----|-------|-------|-----------|-----------|
|               |             |        | ,   |       |       | ( )       |           |
| 1             | 2           | 3      | 4   | 5     | 6     | 7         | 8         |
| <b>31</b>     | <b>2017</b> | 3100   | 200 | (-)   | -     | -         | 1 498 924 |
| <b>2018 .</b> |             |        |     |       |       |           |           |
| :             | 3210        | 30 584 | -   | 1 500 | 1 505 | 5 250 846 | 5 284 435 |
| :             | 3211        |        |     |       |       | 291 561   | 291 561   |
|               | 3212        |        |     | -     |       | -         | -         |
| ,             | 3213        |        |     | -     |       | -         | -         |
|               | 3214        | -      | -   | -     |       |           | -         |
|               | 3215        | -      | -   | -     |       | -         |           |
|               | 3216        | 30 584 | -   | 1 500 | 1 505 | 4 959 285 | 4 992 874 |
| :             | 3220        | (-)    | -   | (-)   | (-)   | (-)       | (-)       |
| :             | 3221        |        |     |       |       | (-)       | (-)       |
|               | 3222        |        |     | (-)   |       | (-)       | (-)       |
| ,             | 3223        |        |     | (-)   |       | (-)       | (-)       |
|               | 3224        | (-)    | -   | -     |       | -         | (-)       |
|               | 3225        | (-)    | -   | -     |       | -         | (-)       |
|               | 3226        | -      | -   | -     | -     | -         | (-)       |
|               | 3227        |        |     |       |       | (-)       | (-)       |
|               | 3230        |        |     | -     | -     | -         |           |
|               | 3240        |        |     |       | -     | -         |           |

## 1.

|             |             |               |               |            |              |              |                  |
|-------------|-------------|---------------|---------------|------------|--------------|--------------|------------------|
|             |             |               | ,             |            |              | (            | )                |
| 1           | 2           | 3             | 4             | 5          | 6            | 7            | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b>   | <b>30 784</b> | <b>(-)</b> | <b>1 500</b> | <b>1 505</b> | <b>6 749 770</b> |
| <b>2019</b> | .           |               |               |            |              |              |                  |
| :           | -           | 3310          | -             | -          | -            | -            | -                |
| :           |             | 3311          |               |            |              | -            | -                |
|             |             | 3312          |               | -          |              | -            | -                |
| ,           |             | 3313          |               | -          |              | -            | -                |
|             |             | 3314          | -             | -          | -            |              | -                |
|             |             | 3315          | -             | -          | -            | -            |                  |
|             |             | 3316          | -             | -          | -            | -            | -                |
| :           | -           | 3320          | (0)           | -          | (-)          | (-)          | (51 446)         |
| :           |             | 3321          |               |            |              |              | (51 252)         |
|             |             | 3322          |               |            | (-)          |              | (-)              |
| ,           |             | 3323          |               |            | (-)          |              | (-)              |
|             |             | 3324          | (-)           | -          | -            | -            | (-)              |
|             |             | 3325          | (-)           | -          | -            | -            | (-)              |
|             |             | 3326          | 0             | -          | -            | -            | 194              |
|             |             | 3327          |               |            |              | (-)          | (-)              |
|             |             | 3330          |               | -          | -            | -            |                  |
|             |             | 3340          |               |            | 3 113        | (3 113)      |                  |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>30 784</b> | <b>(-)</b> | <b>1 500</b> | <b>4 618</b> | <b>6 695 211</b> |
|             |             |               |               |            |              |              | <b>6 732 113</b> |

2.

|     |      |              |      | 2018 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2017 . |      |              | 31<br>2018 . |
|     |      |              | ( )  |              |              |
| I   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | -            | -    | -            | -            |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | -            | -    | -            | -            |
|     | ( ): |              |      |              |              |
|     | 3401 | -            | -    | -            | -            |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | -            | -    | -            | -            |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>2019 . |      | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 6 732 113    |      | 6 783 559    | 1 499 125    |

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2019 .

|   |      | 2019 .       | 2018 .       |
|---|------|--------------|--------------|
|   | 1    | 2            | 3            |
|   |      | 4            |              |
| - | 4110 | 14 536 882   | 13 418 170   |
| : | 4111 | 14 168 136   | 12 628 753   |
| , | 4112 | 90 804       | 56 011       |
|   | 4113 | -            | -            |
|   | 4119 | 277 942      | 733 406      |
| - | 4120 | (14 566 026) | (11 876 068) |
| : | 4121 | (12 044 557) | (10 138 362) |
| , | 4122 | (1 477 992)  | (1 001 110)  |
|   | 4123 | (-)          | (-)          |
|   | 4124 | (49 604)     | (50 151)     |
|   | 4129 | (993 873)    | (686 445)    |
|   | 4100 | (29 144)     | 1 542 102    |
| - | 4210 | 144 144      | 347 635      |
| ) | 4211 | 45 289       | 184 962      |
| ) | 4212 | -            | -            |
| , | 4213 | 98 855       | 162 673      |
| , | 4214 | -            | -            |
|   | 4219 | -            | -            |
| - | 4220 | (68 145)     | (206 929)    |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (67 145)  | (153 717) |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (1 000)   | (53 212)  |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (-)       | (-)       |
| ,       | 4200 | 75 999    | 140 706   |
| -       | 4310 | 75 383    | 515 817   |
| :       | 4311 | -         | -         |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| ,       | 4319 | 75 383    | 515 817   |
| -       | 4320 | (0)       | (264 805) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
| ( )     | 4322 | (-)       | (-)       |
| ( ),    | 4323 | (0)       | (264 805) |
|         | 4329 | (-)       | (-)       |
|         | 4300 | 75 383    | 251 012   |
|         | 4400 | 122 238   | 1 933 820 |
|         | 4450 | 2 533 499 | 545 507   |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 2 505 787     | 2 533 499     |
|          | 4490     | (149 950)     | 54 172        |

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