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|-------|---|
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|       | 12.01.2026  |
|       | 0710099_5902197555_2019_002_20260112_a081385e-da89-4cc2-b974-568143bdfddd |
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|       | 12.01.2026 ( )  |
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|       | 590301001   |
|       | 03422606  |
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| 2     | 52.21.22  |
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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     | -                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 65 879                     | 305 061                    | 496 107                    |
|           |          |          | 8 185                      | 80 240                     | 102 896                    |
|           |          |          | 27 376                     | 0                          | 65 306                     |
|           | ( )      |          | 5 788                      | 951                        | 1 166                      |
|           |          |          | 0                          | 0                          | 0                          |
|           |          |          | 1 283                      | 1 342                      | 2 685                      |
|           |          |          | 207                        | 0                          | 26                         |
|           |          |          | 23 040                     | 222 528                    | 324 028                    |
|           |          |          | 0                          | 0                          | 0                          |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | 0                          | -                          | 0                          |
|           |          | 1180     | 23 154                     | -                          | 13 245                     |
|           |          |          | 0                          | 0                          | 3                          |
|           |          |          | 0                          | 0                          | 6                          |
|           |          |          | 23 154                     | 0                          | 13 236                     |
|           |          |          | 0                          | 0                          | 0                          |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 89 033                     | 305 061                    | 509 352                    |

| <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>II.</b>  |             |          |                            |                            |                            |
|             |             | 1210     | 6 139                      | 6 259                      | 6 299                      |
|             | .           |          | 257                        | 298                        | 298                        |
|             |             |          | 5 407                      | 5 469                      | 5 491                      |
|             |             |          | 0                          | 0                          | 1 595                      |
|             | ,<br>,      |          | 0                          | 0                          | 18                         |
|             | .           |          | 73                         | 107                        | 107                        |
|             |             |          | 279                        | 257                        | 257                        |
|             |             |          | 90                         | 95                         | 95                         |
|             |             |          | 33                         | 33                         | 33                         |
|             |             | 1220     | -                          | -                          | -                          |
|             |             | 1230     | 228 831                    | 138 252                    | 137 222                    |
|             |             |          | 113 173                    | 130 366                    | 130 366                    |
|             |             |          | 0                          | 0                          | 255                        |
|             |             |          | 115 658                    | 7 886                      | 7 111                      |
|             | (<br>)      | 1240     | 0                          | -                          | 1 722                      |
|             |             |          | 0                          | 0                          | 1 722                      |
|             |             | 1250     | 38 552                     | 19 272                     | 535                        |
|             |             |          | 38 552                     | 19 272                     | 535                        |
|             |             | 1260     | 0                          | 0                          | 30                         |
|             |             |          | 0                          | 0                          | 30                         |
|             | <b>II</b>   | 1200     | 273 522                    | 163 783                    | 145 808                    |
|             |             | 1600     | 362 555                    | 468 844                    | 655 160                    |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 441 632                    | 441 632                    | 441 632                    |
|             |             |          | 441 632                    | 441 632                    | 441 632                    |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|            |            | 1340     | 24 043                     | 293 275                    | 293 275                    |
|            |            |          | 24 043                     | 293 275                    | 293 275                    |
|            | (          | 1350     | -                          | -                          | -                          |
|            | )          | 1360     | 11 766                     | 11 766                     | 11 766                     |
|            |            |          | 11 766                     | 11 766                     | 11 766                     |
|            | (          | 1370     | (1 652 510)                | (1 805 561)                | (568 844)                  |
|            | )          |          | (1 652 510)                | (608 070)                  | (568 844)                  |
|            | <b>III</b> | 1300     | (1 175 069)                | (1 058 888)                | 177 829                    |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | 1 064 844                  | 1 064 844                  | 71 745                     |
|            |            |          | 1 064 844                  | 1 064 844                  | 71 745                     |
|            |            | 1420     | 3 852                      | 5 092                      | 5 092                      |
|            |            | 1430     | 0                          | 0                          | 0                          |
|            |            |          | 0                          | 0                          | 93                         |
|            |            |          | 3 852                      | 5 092                      | 5 092                      |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | 1 068 696                  | 1 069 936                  | 76 837                     |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 76 949                     | 76 949                     | 76 949                     |
|            |            |          | 20 000                     | 20 000                     | 20 000                     |
|            |            |          | 3 441                      | 3 441                      | 3 441                      |
|            |            |          | 53 508                     | 53 508                     | 53 508                     |
|            |            | 1520     | 391 979                    | 380 847                    | 323 545                    |
|            |            |          | 0                          | 0                          | 31 942                     |
|            |            |          | 34 021                     | 23 853                     | 23 827                     |
|            |            |          | (452)                      | (312)                      | (312)                      |
|            |            |          | 358 410                    | 357 306                    | 268 106                    |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | -                          | -                          | -                          |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 468 928                    | 457 796                    | 400 494                    |

| <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>                   |
|          |          | 1700     | 362 555                    | 468 844                    | 655 160                    |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 2 702    | 10 714   |
|   |     |      | 2 702    | 10 714   |
|   |     | 2120 | (13 711) | (1 604)  |
|   |     |      | (13 681) | (5)      |
|   |     |      | (0)      | (1 599)  |
|   |     |      | (30)     | (-)      |
|   | ( ) | 2100 | (11 009) | 9 110    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (2 820)  | (13 096) |
|   |     |      | (1 898)  | (9 675)  |
|   |     |      | (390)    | (483)    |
|   |     |      | (532)    | (2 848)  |
|   | ( ) | 2200 | (13 829) | (3 986)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 90 727   | 141 014  |
|   |     |      | (219)    | 0        |
|   |     |      | 90 906   | 133 322  |
|   |     |      | 25       | 0        |
|   |     |      | 15       | 7 692    |

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   |       | 2350 | (269 227) | (176 254) |
|   |       |      | (257 314) | (157 283) |
|   |       |      | (79)      | (0)       |
|   |       |      | (44)      | (180)     |
|   | ,     |      | (1 055)   | (0)       |
|   | ( )   |      | (1 267)   | (0)       |
|   |       |      | (330)     | (0)       |
|   |       |      | (4 326)   | (8 700)   |
|   |       |      | (0)       | (6 848)   |
|   |       |      | (4 812)   | (3 243)   |
|   | ( )   | 2300 | (192 329) | (39 226)  |
|   | 5     | 2410 | 24 394    | -         |
|   | . ∴   | 2411 | (0)       | (-)       |
|   | 6     | 2412 | 24 394    | -         |
|   |       | 2460 | (85)      | -         |
|   |       |      | 85        | 0         |
|   | ( )   | 2400 | (168 020) | (39 226)  |
|   | ,     | 2510 | (269 232) | -         |
|   | ( )   |      | 269 232   | -         |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (437 252) | (39 226)  |
|   |       |      |           |           |
|   | ( )   | 2900 | -         | -         |





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 | (-)    | (-)    |
|   | ( )   |      |        |        |

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

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2019 .

| 1.        |      |         |     |         |        |             |             |
|-----------|------|---------|-----|---------|--------|-------------|-------------|
|           |      |         | ,   |         |        | ( )         |             |
| 1         | 2    | 3       | 4   | 5       | 6      | 7           | 8           |
| 31 2017 . | 3100 | 441 632 | (-) | 293 275 | 11 766 | (568 844)   | 177 829     |
| 2018 .    |      |         |     |         |        |             |             |
| -         | 3210 | -       | -   | -       | -      | -           | -           |
| :         | 3211 |         |     |         |        | -           | -           |
| :         | 3212 |         |     | -       |        | -           | -           |
| ,         | 3213 |         |     | -       |        | -           | -           |
|           | 3214 | -       | -   | -       |        |             | -           |
|           | 3215 | -       | -   | -       |        | -           |             |
|           | 3216 | -       | -   | -       | -      | -           | -           |
| -         | 3220 | (0)     | -   | (-)     | (-)    | (1 236 717) | (1 236 717) |
| :         | 3221 |         |     |         |        | (1 236 717) | (1 236 717) |
|           | 3222 |         |     | (-)     |        | (-)         | (-)         |
| ,         | 3223 |         |     | (-)     |        | (-)         | (-)         |
|           | 3224 | (0)     | -   | -       |        | -           | (0)         |
|           | 3225 | (0)     | -   | -       |        | -           | (0)         |
|           | 3226 | -       | -   | -       | -      | -           | (-)         |
|           | 3227 |         |     |         |        | (-)         | (-)         |
|           | 3230 |         |     | 0       | -      | -           |             |
|           | 3240 |         |     |         | -      | -           |             |

| 1.        |      |         |     |            |        |             |             |
|-----------|------|---------|-----|------------|--------|-------------|-------------|
|           |      |         | ,   |            |        | ( )         |             |
| 1         | 2    | 3       | 4   | 5          | 6      | 7           | 8           |
| 31 2018 . | 3200 | 441 632 | (-) | 293 275    | 11 766 | (1 805 561) | (1 058 888) |
| 2019 .    |      |         |     |            |        |             |             |
| -         | 3310 | 0       | -   | -          | -      | 153 051     | 153 051     |
| :         | 3311 |         |     |            |        | -           | -           |
|           | 3312 |         |     | -          |        | 0           | 0           |
| ,         | 3313 |         |     | -          |        | 153 051     | 153 051     |
|           | 3314 | 0       | -   | -          |        |             | 0           |
|           | 3315 | -       | -   | -          |        | -           |             |
|           | 3316 | -       | -   | -          | -      | -           | -           |
| -         | 3320 | (0)     | -   | (-269 232) | (-)    | (0)         | (269 232)   |
| :         | 3321 |         |     |            |        | (-)         | (-)         |
|           | 3322 |         |     | (269 232)  |        | (0)         | (269 232)   |
| ,         | 3323 |         |     | (-)        |        | (0)         | (0)         |
|           | 3324 | (0)     | -   | -          |        | -           | (0)         |
|           | 3325 | (0)     | -   | -          |        | -           | (0)         |
|           | 3326 | 0       | -   | -          | -      | -           | (0)         |
|           | 3327 |         |     |            |        | (-)         | (-)         |
|           | 3330 |         |     | -          | -      | -           |             |
|           | 3340 |         |     |            | -      | -           |             |
| 31 2019 . | 3300 | 441 632 | (-) | 24 043     | 11 766 | (1 652 510) | (1 175 069) |

| 2.     |      |              |             |             |                 |
|--------|------|--------------|-------------|-------------|-----------------|
|        |      | 31<br>2017 . | 2018 .      |             | 31<br>2018<br>. |
|        |      |              | ( )         |             |                 |
| 1      | 2    | 3            | 4           | 5           | 6               |
| - :    |      |              |             |             |                 |
|        | 3400 | (361 142)    | (167 821)   | (1 276 598) | (1 805 561)     |
| :      | 3410 | -            | -           | -           | -               |
|        | 3420 | -            | -           | -           | -               |
|        | 3500 | (361 142)    | (167 821)   | (1 276 598) | (1 805 561)     |
| ( ):   |      |              |             |             |                 |
|        | 3401 | (361 142)    | (167 821)   | (1 276 598) | (1 805 561)     |
| :      | 3411 | -            | -           | -           | -               |
|        | 3421 | -            | -           | -           | -               |
|        | 3501 | (361 142)    | (167 821)   | (1 276 598) | (1 805 561)     |
| , ( ): |      |              |             |             |                 |
|        | 3402 | -            | -           | -           | -               |
| :      | 3412 | -            | -           | -           | -               |
|        | 3422 | -            | -           | -           | -               |
|        | 3502 | -            | -           | -           | -               |
| 3.     |      |              |             |             |                 |
|        |      | 31 2019 .    | 31 2018 .   | 31 2017 .   |                 |
|        | 3600 | (1 175 069)  | (1 058 888) | 177 829     |                 |

2019 .

|     |      | 2019 .   | 2018 .    |
|-----|------|----------|-----------|
| 1   | 2    | 3        | 4         |
| -   | 4110 | 54 861   | 332 851   |
| :   | 4111 | 51 297   | 299 967   |
| ,   | 4112 | -        | -         |
|     | 4113 | -        | -         |
|     |      | 0        | 0         |
|     | 4119 | 3 564    | 32 884    |
| -   | 4120 | (17 148) | (339 771) |
| :   | 4121 | (6 005)  | (140 416) |
| ( ) | 4122 | (5 333)  | (126 163) |
|     | 4123 | (-)      | (-)       |
|     | 4124 | (-)      | (-)       |
|     | 4129 | (5 810)  | (73 192)  |
|     | 4100 | 37 713   | (6 920)   |
| -   | 4210 | 0        | 5 883     |
| ( ) | 4211 | 0        | 4 883     |
| ( ) | 4212 | 0        | 1 000     |
| ( ) | 4213 | -        | -         |
| ,   | 4214 | -        | -         |
|     | 4219 | -        | -         |

|            |      | 2019 . | 2018 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| -          | 4220 | (0)    | (3 447) |
| :          |      |        |         |
| , ,        | 4221 | (0)    | (3 447) |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | 0      | 2 436   |
|            |      |        |         |
| -          | 4310 | 0      | 9 150   |
| :          | 4311 | 0      | 9 150   |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
|            | 4319 | -      | -       |
| -          | 4320 | (0)    | (4 150) |
| :          |      |        |         |
| ( )<br>( ) | 4321 | (-)    | (-)     |
| ( )        | 4322 | (-)    | (-)     |
| ( )<br>,   | 4323 | (0)    | (4 150) |
|            | 4329 | (-)    | (-)     |
|            | 4300 | 0      | 5 000   |
|            | 4400 | 37 713 | 516     |
|            | 4450 | 839    | 323     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 38 552 | 839    |
|   | 4490 | -      | -      |

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