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|       | 09.03.2026  |
|       | 0710099_5017024859_2019_000_20260309_7ce5e768-4df5-4cd8-b4b9-b216c1f29c2d |
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|       | 09.03.2026 ( )  |
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| ( )   | 143500, , 9, . 124-125-126 - , , 25                                       |
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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     | 10 085                     | 25 658                     | 31 629                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 085                     | 25 658                     | 31 629                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 220 684                    | 124 266                    | 109 898                    |
|            |           | 1220     | 15 638                     | 3 535                      | 6 134                      |
|            |           | 1230     | 275 346                    | 357 002                    | 254 260                    |
|            | (         | 1240     | 66 640                     | 4 510                      | 16 606                     |
|            | )         | 1250     | 22 278                     | 528                        | 1 007                      |
|            |           | 1260     | (2 412)                    | (1 326)                    | (844)                      |
|            | <b>II</b> | 1200     | 598 175                    | 488 516                    | 387 061                    |
|            |           | 1600     | 608 260                    | 514 174                    | 418 690                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 430 800                    | 393 539                    | 338 721                    |
|             | <b>III</b> | 1300     | 430 810                    | 393 549                    | 338 731                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 5 252                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 4 028                      | 13 654                     | 13 728                     |
|             | <b>IV</b>  | 1400     | 4 028                      | 18 906                     | 13 728                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 473                      | -                          | -                          |
|             |            | 1520     | 170 948                    | 101 718                    | 66 231                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 173 422                    | 101 718                    | 66 231                     |
|             |            | 1700     | 608 260                    | 514 174                    | 418 690                    |

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| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 744 978   | 1 181 598   |
|   |       | 2120 | (657 155) | (1 039 313) |
|   | ( )   | 2100 | 87 823    | 142 285     |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (38 042)  | (64 658)    |
|   | ( )   | 2200 | 49 781    | 77 627      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 281       | -           |
|   |       | 2330 | (1 092)   | (2 368)     |
|   |       | 2340 | 2 569     | 31 964      |
|   |       | 2350 | (379)     | (29 976)    |
|   | ( )   | 2300 | 51 160    | 77 247      |
|   | 5     | 2410 | -         | -           |
|   | ∴     | 2411 | (10 232)  | (15 449)    |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 40 928    | 61 798      |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 40 928    | 61 798      |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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7 . " ( )", "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 338 721 | 338 731 |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 61 798  | 61 798  |
| :                | 3211 |     |     |     |     | 61 798  | 61 798  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (6 552) | (6 552) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (6 552) | (6 552) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 393 539 | 393 549 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 40 928  | 40 928  |
| :                | 3311 |     |     |     |     | 40 928  | 40 928  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 430 800 | 430 810 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 430 811         | 393 550         | 338 731         |                 |

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|          |      | 2019 .    | 2018 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 889 429   | 1 229 031   |
| :        | 4111 | 884 895   | 1 217 871   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 4 534     | 11 160      |
| -        | 4120 | (866 806) | (1 228 196) |
| :        | 4121 | (801 283) | (1 156 020) |
| ( )      | 4122 | (15 916)  | (21 301)    |
| ,        | 4123 | (-)       | (-)         |
|          | 4124 | (-)       | (-)         |
|          | 4129 | (49 607)  | (50 875)    |
|          | 4100 | 22 623    | 835         |
| -        | 4210 | 3 997     | 7 197       |
| ( )      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | 3 997     | 7 197       |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (1 000)   | (2 500)     |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (1 000)   | (2 500)   |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 2 997     | 4 697     |
| -          | 4310 | 243 995   | 467 008   |
| :          | 4311 | 243 995   | 467 008   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (247 865) | (473 012) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (247 865) | (473 012) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (3 870)   | (6 004)   |
|            | 4400 | 21 750    | (472)     |
|            | 4450 | 528       | 1 000     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 278 | 528    |
|   | 4490 | -      | -      |

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