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|       | 15.03.2026  |
|       | 0710099_5406277570_2019_000_20260315_71430fbc-abff-4073-be6e-1c07f555b780 |
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| <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        | 7 194                      | 8 188                      | 742 817                    |
|           |          |             | 86                         | 89                         | 1 350                      |
|           |          |             | 0                          | 0                          | 733 143                    |
|           |          |             | 7 108                      | 8 099                      | 8 324                      |
|           |          | 1120        | -                          | -                          | -                          |
|           |          | 1130        | -                          | -                          | -                          |
|           |          | 1140        | -                          | -                          | -                          |
|           |          | 1150        | 7 646 220                  | 8 297 899                  | 9 826 478                  |
|           |          |             | 189 107                    | 277 689                    | 372 749                    |
|           |          |             | 91 475                     | 129 848                    | 189 171                    |
|           |          |             | 18 210                     | 69 500                     | 371 703                    |
|           |          |             | 577 974                    | 577 974                    | 595 033                    |
|           |          |             | 6 515 566                  | 6 804 678                  | 7 644 137                  |
|           |          |             | 13 575                     | 15 206                     | 18 330                     |
|           |          |             | 240 313                    | 423 004                    | 635 355                    |
|           |          | 1160        | -                          | -                          | -                          |
|           |          | 1170        | 8 707 607                  | 9 115 736                  | 8 707 607                  |
|           |          | 1180        | 537 120                    | 380 773                    | 138 422                    |
|           |          | 1190        | 211 694                    | 218 743                    | 314 315                    |
|           |          |             | 147 031                    | 154 122                    | 247 254                    |
|           |          |             | 64 663                     | 64 621                     | 67 061                     |
|           | <b>I</b> | <b>1100</b> | <b>17 109 835</b>          | <b>18 021 339</b>          | <b>19 729 639</b>          |

| <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     | 205 773                    | 370 337                    | 5 362 636                  |
|             | ,         |          | 68 638                     | 60 285                     | 139 567                    |
|             |           |          | 110 853                    | 266 266                    | 5 152 615                  |
|             |           |          | 26 282                     | 43 786                     | 70 454                     |
|             |           | 1220     | 5 331                      | 24                         | 5 033                      |
|             |           | 1230     | 1 814 312                  | 2 368 792                  | 2 145 969                  |
|             |           |          | 775 391                    | 1 197 452                  | 345 900                    |
|             |           |          | 322 425                    | 477 660                    | 681 286                    |
|             |           |          | 716 496                    | 693 680                    | 1 118 783                  |
|             | (         | 1240     | 379 251                    | 24 830                     | 626 420                    |
|             | )         |          | 355 565                    | 1 144                      | 541 863                    |
|             |           |          | 23 686                     | 23 686                     | 84 557                     |
|             |           | 1250     | 17 877                     | 38 439                     | 1 442 479                  |
|             |           | 1260     | 10 235                     | 10 727                     | 10 685                     |
|             | <b>II</b> | 1200     | 2 432 779                  | 2 813 149                  | 9 593 222                  |
|             |           | 1600     | 19 542 614                 | 20 834 488                 | 29 322 861                 |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 2 530 000                  | 2 530 000                  | 2 530 000                  |
|             | ,         |          |                            |                            |                            |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 21 640                     | 21 640                     | 21 640                     |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | (3 622 170)                | (2 748 167)                | 1 494 958                  |
|             | )         | 1300     | (1 070 530)                | (196 527)                  | 4 046 598                  |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | 14 215 732                 | 12 053 048                 |
|             |           |          | 0                          | 14 215 732                 | 12 053 048                 |

| <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>                   |
|          |           | 1420     | 105 265                    | 115 673                    | 166 242                    |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 105 265                    | 14 331 405                 | 12 219 290                 |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 15 838 519                 | 1 622 836                  | 4 374 908                  |
|          |           |          | 13 992 771                 | 0                          | 2 476 098                  |
|          |           |          | 1 845 748                  | 1 622 836                  | 1 898 810                  |
|          |           | 1520     | 4 645 674                  | 5 053 088                  | 8 593 538                  |
|          |           |          | 2 937 593                  | 3 888 333                  | 7 482 662                  |
|          |           |          | 64 680                     | 70 161                     | 65 566                     |
|          |           |          | 5 040                      | 20 435                     | 95 183                     |
|          |           |          | 20 630                     | 24 221                     | 77 471                     |
|          |           |          | 252 994                    | 177 764                    | 723 949                    |
|          |           |          | 1 364 737                  | 872 174                    | 148 707                    |
|          |           | 1530     | 23 686                     | 23 686                     | 88 527                     |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 20 507 879                 | 6 699 610                  | 13 056 973                 |
|          |           | 1700     | 19 542 614                 | 20 834 488                 | 29 322 861                 |

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2019 .

| 3 |       |      | 2019 .      | 2018 .       |
|---|-------|------|-------------|--------------|
| I | 2     | 3    | 4           | 5            |
|   | 4     | 2110 | 1 085 619   | 17 758 118   |
|   |       | 2120 | (209 116)   | (13 084 005) |
|   | ( )   | 2100 | 876 503     | 4 674 113    |
|   |       | 2210 | (1 617 329) | (6 129 299)  |
|   |       | 2220 | (-)         | (-)          |
|   | ( )   | 2200 | (740 826)   | (1 455 186)  |
|   |       | 2310 | -           | -            |
|   |       | 2320 | 41 220      | 91 233       |
|   |       | 2330 | (0)         | (948 986)    |
|   |       | 2340 | 59 774      | 1 789 509    |
|   |       | 2350 | (393 353)   | (4 046 723)  |
|   | ( )   | 2300 | (1 033 185) | (4 570 153)  |
|   | 5     | 2410 | 172 372     | 330 597      |
|   | ∴     | 2411 | (0)         | (0)          |
|   | 6     | 2412 | 172 372     | 330 597      |
|   |       | 2460 | (13 190)    | (3 569)      |
|   | ( )   | 2400 | (874 003)   | (4 243 125)  |
|   | ,     | 2510 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2520 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2530 | -           | -            |
|   | ( ) 5 |      |             |              |
|   | 7     | 2500 | (874 003)   | (4 243 125)  |

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

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|   |     |      | 2019 .   | 2018 .    |
|---|-----|------|----------|-----------|
| 1 | 2   | 3    | 4        | 5         |
|   | 8   | 2410 |          |           |
|   | ( ) | 2421 | 34 265   | 583 434   |
|   |     | 2430 | 144 447  | 107 405   |
|   |     | 2450 | (27 925) | (223 192) |

8 2411 .

2019 .

| 1.               |      |           |     |        |     |             |             |
|------------------|------|-----------|-----|--------|-----|-------------|-------------|
|                  |      |           |     |        |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5      | 6   | 7           | 8           |
| <b>31 2017 .</b> | 3100 | 2 530 000 | (-) | 21 640 | -   | 1 494 958   | 4 046 598   |
| <b>2018 .</b>    |      |           |     |        |     |             |             |
| -                | 3210 | -         | -   | -      | -   | -           | -           |
| :                | 3211 |           |     |        |     | -           | -           |
|                  | 3212 |           |     | -      |     | -           | -           |
| ,                | 3213 |           |     | -      |     | -           | -           |
|                  | 3214 | -         | -   | -      |     |             | -           |
|                  | 3215 | -         | -   | -      |     | -           |             |
|                  | 3216 | -         | -   | -      | -   | -           | -           |
| -                | 3220 | (0)       | -   | (-)    | (-) | (4 243 125) | (4 243 125) |
| :                | 3221 |           |     |        |     | (4 243 125) | (4 243 125) |
|                  | 3222 |           |     | (-)    |     | (-)         | (-)         |
| ,                | 3223 |           |     | (-)    |     | (-)         | (-)         |
|                  | 3224 | (-)       | -   | -      |     | -           | (-)         |
|                  | 3225 | (-)       | -   | -      |     | -           | (-)         |
|                  | 3226 | -         | -   | -      | -   | -           | (-)         |
|                  | 3227 |           |     |        |     | (-)         | (-)         |
|                  | 3230 |           |     | -      | -   | -           |             |
|                  | 3240 |           |     |        | -   | -           |             |

| 1.               |      |           |     |        |     |             |             |
|------------------|------|-----------|-----|--------|-----|-------------|-------------|
|                  |      |           |     |        |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5      | 6   | 7           | 8           |
| <b>31 2018 .</b> | 3200 | 2 530 000 | (-) | 21 640 | -   | (2 748 167) | (196 527)   |
| <b>2019 .</b>    |      |           |     |        |     |             |             |
| -                | 3310 | -         | -   | -      | -   | -           | -           |
| :                | 3311 |           |     |        |     | -           | -           |
|                  | 3312 |           |     | -      |     | -           | -           |
| ,                | 3313 |           |     | -      |     | -           | -           |
|                  | 3314 | -         | -   | -      |     |             | -           |
|                  | 3315 | -         | -   | -      |     | -           |             |
|                  | 3316 | -         | -   | -      | -   | -           | -           |
| -                | 3320 | (0)       | -   | (-)    | (-) | (874 003)   | (874 003)   |
| :                | 3321 |           |     |        |     | (874 003)   | (874 003)   |
|                  | 3322 |           |     | (-)    |     | (-)         | (-)         |
| ,                | 3323 |           |     | (-)    |     | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -      |     | -           | (-)         |
|                  | 3325 | (-)       | -   | -      |     | -           | (-)         |
|                  | 3326 | -         | -   | -      | -   | -           | (-)         |
|                  | 3327 |           |     |        |     | (-)         | (-)         |
|                  | 3330 |           |     | -      | -   | -           |             |
|                  | 3340 |           |     |        | -   | -           |             |
| <b>31 2019 .</b> | 3300 | 2 530 000 | (-) | 21 640 | -   | (3 622 170) | (1 070 530) |

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

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|          |      | 2019 .      | 2018 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 1 713 800   | 19 721 441   |
| :        | 4111 | 694 621     | 18 979 068   |
| ,        | 4112 | 985 810     | 627 745      |
|          | 4113 | -           | -            |
|          | 4119 | 33 369      | 114 628      |
| -        | 4120 | (1 847 396) | (19 125 312) |
| :        | 4121 | (689 069)   | (14 139 068) |
| ( )      | 4122 | (289 831)   | (1 580 324)  |
|          | 4123 | (0)         | (655 056)    |
|          | 4124 | (0)         | (17)         |
|          | 4129 | (868 496)   | (2 750 847)  |
|          | 4100 | (133 596)   | 596 129      |
| -        | 4210 | 119 955     | 1 643 664    |
| ( )      | 4211 | 51 316      | 340 279      |
| ) (      | 4212 | -           | -            |
| ( )      | 4213 | 53 708      | 1 220 551    |
| ,        | 4214 | 14 931      | 82 834       |
|          | 4219 | -           | -            |
| -        | 4220 | (6 921)     | (2 794 607)  |

|            |      | 2019 .   | 2018 .      |
|------------|------|----------|-------------|
| 1          | 2    | 3        | 4           |
| :          | 4221 | (6 921)  | (140 995)   |
| ( )        | 4222 | (-)      | (-)         |
| ( ),       | 4223 | (0)      | (2 653 612) |
| ,          | 4224 | (-)      | (-)         |
|            | 4229 | (-)      | (-)         |
|            | 4200 | 113 034  | (1 150 943) |
| -          | 4310 | 0        | 161 490     |
| :          | 4311 | 0        | 161 490     |
| ( )        | 4312 | -        | -           |
| ,          | 4313 | -        | -           |
| ,          | 4314 | -        | -           |
| .          | 4319 | -        | -           |
| -          | 4320 | (0)      | (1 010 716) |
| :          | 4321 | (-)      | (-)         |
| ( )<br>( ) | 4322 | (-)      | (-)         |
| ( )<br>,   | 4323 | (0)      | (1 010 716) |
|            | 4329 | (-)      | (-)         |
|            | 4300 | 0        | (849 226)   |
|            | 4400 | (20 562) | (1 404 040) |
|            | 4450 | 38 439   | 1 442 479   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 877 | 38 439 |
|   | 4490 | -      | -      |

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