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|       | 12.02.2026  |
|       | 0710099_7710603221_2019_002_20260212_7f6f1482-2f6f-4cd0-911a-28aa33595ebf |
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|       | 7710603221  |
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| 2     | 43.2  |
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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     | 34 387                     | 59 781                     | 57 217                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | 24 000                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 2 142                      | 1 019                      | 1 055                      |
|            | <b>I</b>  | 1100     | 36 528                     | 60 799                     | 82 272                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 100                      | 2 224                      | 173                        |
|            |           | 1220     | 258                        | -                          | 5 480                      |
|            |           | 1230     | 395 685                    | 167 304                    | 157 764                    |
|            | (         | 1240     | 0                          | 41                         | 80 500                     |
|            | )         | 1250     | 201 434                    | 49 899                     | 5 174                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 604 477                    | 219 468                    | 249 091                    |
|            |           | 1600     | 641 005                    | 280 268                    | 331 363                    |

| <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     | 175                        | 175                        | 125                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 169 562                    | 107 181                    | 69 379                     |
|             | <b>III</b> | 1300     | 169 737                    | 107 356                    | 69 504                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 35 000                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 35 000                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 436 268                    | 172 911                    | 261 859                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 436 268                    | 172 911                    | 261 859                    |
|             |            | 1700     | 641 005                    | 280 268                    | 331 363                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 894 952   | 738 870   |
|   |       | 2120 | (730 992) | (620 947) |
|   | ( )   | 2100 | 163 960   | 117 923   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (65 358)  | (54 575)  |
|   | ( )   | 2200 | 98 602    | 63 348    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 3 304     |
|   |       | 2330 | (0)       | (460)     |
|   |       | 2340 | 43 900    | 460       |
|   |       | 2350 | (48 341)  | (15 524)  |
|   | ( )   | 2300 | 94 161    | 51 128    |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (22 584)  | (12 406)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 71 577    | 38 722    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 71 577    | 38 722    |



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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0710002 0710005.

2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 125 | (-) | -   | -   | 69 379 | 69 504 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 50  | -   | -   | -   | 38 721 | 38 771 |
| :         | 3211 |     |     |     |     | 38 721 | 38 721 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | 50  | -   | -   |     |        | 50     |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (919)  | (919)  |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (919)  | (919)  |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |



| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 175 | (-) | -   | -   | 107 181 | 107 356 |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 71 577  | 71 577  |
| :         | 3311 |     |     |     |     | 71 577  | 71 577  |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (9 195) | (9 195) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
| :         | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (9 195) | (9 195) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 175 | (-) | -   | -   | 169 562 | 169 737 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 69 504       | 38 721    | (869)     | 107 356         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 69 504       | 38 721    | (869)     | 107 356         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 69 379       | 38 721    | (919)     | 107 181         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 69 379       | 38 721    | (919)     | 107 181         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 169 737      | 107 356   | 69 504    |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 946 491   | 813 074   |
| :   | 4111 | 891 140   | 786 830   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 55 351    | 26 244    |
| -   | 4120 | (866 827) | (747 455) |
| :   | 4121 | (666 805) | (605 512) |
| ( ) | 4122 | (102 166) | (47 210)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (10 205)  | (9 775)   |
|     | 4129 | (87 651)  | (84 958)  |
|     | 4100 | 79 664    | 65 619    |
| -   | 4210 | 43 696    | 195 107   |
| ( ) | 4211 | 43 696    | 102       |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 0         | 186 709   |
| ,   | 4214 | 0         | 8 296     |
|     | 4219 | -         | -         |
| -   | 4220 | (2 227)   | (101 142) |

|      |      | 2019 .  | 2018 .    |
|------|------|---------|-----------|
| 1    | 2    | 3       | 4         |
| :    |      |         |           |
| ,    | 4221 | (1 277) | (18 432)  |
| ( )  | 4222 | (-)     | (-)       |
| ( ), | 4223 | (950)   | (82 250)  |
| ,    | 4224 | (0)     | (460)     |
|      | 4229 | (-)     | (-)       |
|      | 4200 | 41 469  | 93 965    |
| -    | 4310 | 35 000  | 25 175    |
| :    | 4311 | 35 000  | 25 000    |
| ( )  | 4312 | 0       | 175       |
| ,    | 4313 | -       | -         |
| ,    | 4314 | -       | -         |
| .    | 4319 | -       | -         |
| -    | 4320 | (4 598) | (140 035) |
| :    | 4321 | (-)     | (-)       |
| ( )  | 4322 | (4 598) | (115 035) |
| ( )  | 4323 | (0)     | (25 000)  |
| ,    | 4329 | (-)     | (-)       |
|      | 4300 | 30 402  | (114 860) |
|      | 4400 | 151 535 | 44 724    |
|      | 4450 | 49 899  | 5 174     |

|   |      |         |        |
|---|------|---------|--------|
|   |      | 2019 .  | 2018 . |
| 1 | 2    | 3       | 4      |
|   | 4500 | 201 434 | 49 898 |
|   | 4490 | -       | -      |

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