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| | () |
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| | 19.01.2026 |
| | 0710099_5261066245_2019_000_20260119_a62b5d2b-3b98-4c90-a196-c648212d223d |
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| | 5261066245 |
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| - () | 19000 , |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 152 478 | 160 871 | 166 469 |
| | | | 152 478 | 160 871 | 166 469 |
| | | 1160 | - | - | - |
| | | 1170 | 162 770 | 170 998 | 199 445 |
| | | | 160 000 | 160 000 | 167 428 |
| | | 1180 | - | - | - |
| | | 1190 | 3 013 | 3 129 | 3 245 |
| | | | 3 013 | 3 129 | 3 245 |
| | I | 1100 | 318 261 | 334 998 | 369 159 |
| II. | | | | | |
| | | 1210 | 1 451 | 1 704 | 2 405 |
| | | | 1 342 | 1 347 | 1 309 |
| | | 1220 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 1 457 704 | 2 676 022 | 2 936 389 |
| | | | 2 651 | 7 402 | 102 153 |
| | | | 63 556 | 715 477 | 1 102 761 |
| | | | 624 | 13 439 | - |
| | | | 0 | - | 7 |
| | | | 0 | - | 269 |
| | | | 678 | 391 | 1 324 |
| | | | 0 | - | 1 210 |
| | | | 1 390 169 | 1 938 528 | 1 726 697 |
| | | | 26 | 785 | 1 968 |
| | (| 1240 | 1 860 397 | 723 897 | 755 647 |
| |) | | 722 897 | 722 897 | 754 647 |
| | | | 1 000 | 1 000 | 1 000 |
| | | | 1 136 500 | - | - |
| | | 1250 | 5 752 | 10 005 | 23 476 |
| | | | 5 752 | 10 005 | 23 476 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 325 304 | 3 411 628 | 3 717 917 |
| | | 1600 | 3 643 565 | 3 746 626 | 4 087 076 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 5 000 | 5 000 | 5 000 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 444 | 257 207 | 421 985 |
| | III | 1300 | 5 444 | 262 207 | 426 985 |
| IV. | | | | | |
| | | 1410 | 0 | 45 000 | - |
| | | | 0 | 45 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 45 000 | 0 |
| V. | | | | | |
| | | 1510 | 250 | 550 000 | 850 000 |
| | | | 0 | 550 000 | 850 000 |
| | | | 250 | - | - |
| | | 1520 | 3 632 337 | 2 879 186 | 2 799 351 |
| | | | 1 951 523 | 2 119 595 | 1 488 029 |
| | | | 11 827 | 15 076 | 142 275 |
| | | | 6 495 | 554 | 119 138 |
| | | | 318 | 522 | - |
| | | | 0 | - | 1 839 |
| | | | 0 | - | 10 |
| | () | | 0 | - | 43 595 |
| | | | 1 662 174 | 743 439 | 1 004 465 |
| | | 1530 | - | - | - |
| | | 1540 | 5 534 | 10 233 | 10 740 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 638 121 | 3 439 419 | 3 660 091 |
| | | 1700 | 3 643 565 | 3 746 626 | 4 087 076 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 111 446 | 7 371 522 |
| | | 2120 | (1 964 293) | (6 211 815) |
| | () | 2100 | 147 153 | 1 159 707 |
| | | 2210 | (26 989) | (144 155) |
| | | 2220 | (71 277) | (80 098) |
| | () | 2200 | 48 887 | 935 454 |
| | | 2310 | 0 | 52 022 |
| | (), | | 0 | 47 822 |
| | | | 0 | 4 200 |
| | | 2320 | 112 337 | 180 424 |
| | | | 112 337 | 180 424 |
| | | 2330 | (17 032) | (97 052) |
| | | | (17 032) | (97 052) |

| | | | | |
|---|-------|------|-----------|-----------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 2 536 383 | 2 689 135 |
| | , | | 1 749 014 | 545 057 |
| | , | | 28 806 | 962 835 |
| | , () | | 16 742 | 11 637 |
| | | | 28 724 | 17 824 |
| | | | 0 | - |
| | , , | | 23 606 | 8 682 |
| | | | 0 | 30 |
| | | | 4 | 1 |
| | | | 2 599 | 96 844 |
| | , | | 2 440 | 7 163 |
| | , | | 871 | 189 888 |
| | , | | 683 577 | 849 174 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (2 449 538) | (2 882 629) |
| | , | | (0) | (39 875) |
| | , | | (1 749) | (3 200) |
| | , | | (0) | (183 797) |
| | , | | (625 256) | (850 324) |
| | , | | (1 701 254) | (543 900) |
| | , | | (28 806) | (961 250) |
| | , | | (0) | (-) |
| | () | | (0) | (123 647) |
| | | | (1 672) | (22 001) |
| | | | (0) | (-) |
| | , , | | (15 926) | (33 611) |
| | | | (0) | (-) |
| | | | (0) | (32) |
| | | | (0) | (-) |
| | | | (73 333) | (120 038) |
| | | | (1 542) | (954) |
| | () | 2300 | 231 037 | 877 354 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (48 650) | (178 343) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (142) |
| | () | 2400 | 182 387 | 698 869 |
| | , | 2510 | - | - |
| | () | | | |

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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| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 5 000 | (-) | - | - | 421 985 | 426 985 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 698 869 | 698 869 |
| : | 3211 | | | | | 698 869 | 698 869 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (863 647) | (863 647) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (863 647) | (863 647) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 5 000 | (-) | - | - | 257 207 | 262 207 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 182 387 | 182 387 |
| : | 3311 | | | | | 182 387 | 182 387 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (439 150) | (439 150) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (439 150) | (439 150) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 5 000 | (-) | - | - | 444 | 5 444 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 444 | 262 207 | 426 985 | |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 472 111 | 11 042 971 |
| : | 4111 | 1 807 206 | 8 212 409 |
| , | 4112 | 17 091 | 11 488 |
| | 4113 | - | - |
| | 4119 | 6 647 814 | 2 819 074 |
| - | 4120 | (4 941 312) | (7 548 451) |
| : | 4121 | (2 034 181) | (4 995 945) |
| () | 4122 | (103 975) | (119 041) |
| | 4123 | (16 782) | (75 214) |
| | 4124 | (41 984) | (247 225) |
| | 4129 | (2 744 390) | (2 111 026) |
| | 4100 | 3 530 799 | 3 494 520 |
| - | 4210 | 56 693 | 163 673 |
| () | 4211 | 9 314 | 5 433 |
| () | 4212 | 0 | 15 103 |
| () | 4213 | 47 379 | 138 924 |
| , | 4214 | 0 | 4 213 |
| | 4219 | - | - |
| - | 4220 | (2 834 685) | (1 068 071) |


| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (124 771) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 834 685) | (943 300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 777 992) | (904 398) |
| | | | |
| - | 4310 | 230 000 | 2 250 000 |
| : | 4311 | 230 000 | 2 250 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (987 060) | (4 853 593) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (352 060) | (789 300) |
| () , | 4323 | (635 000) | (4 064 293) |
| | 4329 | (-) | (-) |
| | 4300 | (757 060) | (2 603 593) |
| | 4400 | (4 253) | (13 471) |
| | 4450 | 10 005 | 23 476 |

| | | | |
|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 5 752 | 10 005 |
| | 4490 | - | - |

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