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|-------|---|
| | () |
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| | 07.03.2026 |
| | 0710099_1655189422_2019_000_20260307_d7c3c490-d156-4b1f-93c2-196eab25cf84 |
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| | 1655189422 |
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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 | 0 | - | 385 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 18 228 526 | 18 569 067 | 18 932 594 |
| | | 1160 | 878 | - | - |
| | | 1170 | 18 199 | 17 635 | 16 700 |
| | | 1180 | 34 953 | 50 254 | 16 978 |
| | | 1190 | 55 881 | 56 863 | 65 611 |
| | I | 1100 | 18 338 437 | 18 693 819 | 19 032 268 |
| II. | | | | | |
| | | 1210 | 1 831 028 | 1 916 653 | 857 638 |
| | | 1220 | 111 | 112 | 286 |
| | | 1230 | 1 509 237 | 1 834 770 | 1 928 717 |
| | () | 1240 | 10 538 | 10 538 | 10 538 |
| | | 1250 | 636 668 | 741 365 | 1 770 579 |
| | | 1260 | 0 | 2 946 | 2 423 |
| | II | 1200 | 3 987 582 | 4 506 384 | 4 570 181 |
| | | 1600 | 22 326 019 | 23 200 203 | 23 602 449 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 500 | 500 | 500 |
| | () | 1370 | 13 448 353 | 11 146 586 | 9 880 983 |
| | III | 1300 | 13 458 853 | 11 157 086 | 9 891 483 |
| IV. | | | | | |
| | | 1410 | 3 807 713 | 6 974 380 | 9 242 935 |
| | | 1420 | 1 262 504 | 1 303 693 | 1 346 473 |
| | | 1430 | - | - | - |
| | | 1450 | 649 023 | 1 640 554 | 370 922 |
| | IV | 1400 | 5 719 240 | 9 918 627 | 10 960 330 |
| V. | | | | | |
| | | 1510 | 503 572 | 429 034 | 1 735 080 |
| | | 1520 | 2 512 909 | 1 547 834 | 960 709 |
| | | 1530 | - | - | - |
| | | 1540 | 131 334 | 121 186 | 39 386 |
| | | 1550 | 111 | 26 436 | 15 461 |
| | V | 1500 | 3 147 926 | 2 124 490 | 2 750 636 |
| | | 1700 | 22 326 019 | 23 200 203 | 23 602 449 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 553 660 | 30 740 592 |
| | | 2120 | (27 399 862) | (26 967 117) |
| | () | 2100 | 4 153 798 | 3 773 475 |
| | | 2210 | (-) | (-) |
| | | 2220 | (564 448) | (690 414) |
| | () | 2200 | 3 589 350 | 3 083 061 |
| | | 2310 | 105 438 | - |
| | | 2320 | 54 432 | 92 802 |
| | | 2330 | (517 339) | (820 702) |
| | | 2340 | 874 917 | 904 850 |
| | | 2350 | (513 987) | (858 382) |
| | () | 2300 | 3 592 811 | 2 401 629 |
| | 5 | 2410 | (686 255) | (519 412) |
| | . ∴ | 2411 | (712 142) | (584 738) |
| | 6 | 2412 | 25 887 | 65 326 |
| | | 2460 | (36 948) | 10 586 |
| | () | 2400 | 2 869 608 | 1 892 803 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 2 869 608 | 1 892 803 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
|---|-----|------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (11 220) | 39 086 |
| | | 2430 | 41 188 | 42 780 |
| | | 2450 | (15 301) | 22 546 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 000 | (-) | - | 500 | 9 880 983 | 9 891 483 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 892 803 | 1 892 803 |
| : | : | 3211 | | | | | 1 892 803 | 1 892 803 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (627 200) | (627 200) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 000 | (-) | - | 500 | 11 146 586 | 11 157 086 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 869 608 | 2 869 608 |
| : | 3311 | | | | | 2 869 608 | 2 869 608 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (567 841) | (567 841) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (567 841) | (567 841) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | - | 500 | 13 448 353 | 13 458 853 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | (|) | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 13 458 853 | 11 157 086 | 9 891 483 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 32 074 128 | 31 403 368 |
| : | 4111 | 31 653 602 | 30 662 948 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 420 526 | 740 420 |
| - | 4120 | (27 816 692) | (27 338 393) |
| : | 4121 | (24 795 645) | (24 078 238) |
| () | 4122 | (1 432 934) | (1 319 558) |
| , | 4123 | (526 135) | (826 599) |
| | 4124 | (716 675) | (560 761) |
| | 4129 | (345 303) | (553 237) |
| | 4100 | 4 257 436 | 4 064 975 |
| - | 4210 | 132 676 | 10 538 |
| () | 4211 | - | - |
|) | 4212 | 16 700 | - |
| () | 4213 | 10 538 | 10 538 |
| , | 4214 | 105 438 | - |
| | 4219 | - | - |
| - | 4220 | (832 995) | (897 568) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (821 893) | (886 095) |
| () | 4222 | (564) | (935) |
| (), | 4223 | (10 538) | (10 538) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (700 319) | (887 030) |
| - | 4310 | 5 098 713 | - |
| : | 4311 | 5 098 713 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 760 527) | (4 207 159) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (567 841) | (627 200) |
| () , | 4323 | (8 182 047) | (3 568 704) |
| | 4329 | (10 639) | (11 255) |
| | 4300 | (3 661 814) | (4 207 159) |
| | 4400 | (104 697) | (1 029 214) |
| | 4450 | 741 365 | 1 770 579 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 636 668 | 741 365 |
| | 4490 | - | - |

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