

|  |     |     |
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|  | ( ) | ( ) |
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|  | 27.01.2026   |   |
|  | 0710099_1420002690_2019_000_20260127_bd598b7fbe27-48c4-9208-95a68da800e1 |   |
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|  |            | ( ) |
|  | 27.01.2026 |     |

|       |                     |  |
|-------|---------------------|--|
|       | 1420002690          |  |
|       | 142001001           |  |
|       | 46725487            |  |
| ( )   | 23                  |  |
| - ( ) | 12267               |  |
| 2     | 07.29.9             |  |
| ( )   | 678730, / / , , - , |  |
|       | — . — .             |  |
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**0710099**  
**0710001**

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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |                  |                  |                  |
|----------|-------------|------------------|------------------|------------------|
|          | 1110        | -                | -                | -                |
|          | 1120        | 1 659            | 1 659            | 1 659            |
|          | 1130        | 169 691          | 119 789          | 118 621          |
|          | 1140        | -                | -                | -                |
|          | 1150        | 1 640 896        | 1 255 127        | 1 185 091        |
|          | 1160        | -                | -                | -                |
|          | 1170        | 780 500          | 903 118          | 180 562          |
|          | 1180        | 14 264           | 3 518            | 2 878            |
|          | 1190        | 49 302           | 131 901          | 388 796          |
| <b>I</b> | <b>1100</b> | <b>2 656 312</b> | <b>2 415 112</b> | <b>1 877 607</b> |

**II.**

|           |             |                  |                  |                  |
|-----------|-------------|------------------|------------------|------------------|
|           | 1210        | 753 264          | 964 006          | 531 427          |
|           | 1220        | 136 176          | 113 468          | 62 516           |
|           | 1230        | 1 333 399        | 1 109 434        | 589 380          |
| (         | 1240        | 1 119 000        | 866 562          | 1 015 200        |
| )         | 1250        | 232 841          | 402 035          | 230 483          |
|           | 1260        | 7 202            | 17 248           | 2 852            |
| <b>II</b> | <b>1200</b> | <b>3 581 882</b> | <b>3 472 753</b> | <b>2 431 858</b> |
|           | <b>1600</b> | <b>6 238 194</b> | <b>5 887 865</b> | <b>4 309 465</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 4 100                | 4 100                | 4 100                |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 20 594               | 20 594               | 20 594               |
|             |             | 1360     | 103 476              | 103 476              | 103 476              |
|             | (<br>)      | 1370     | 5 879 640            | 4 895 675            | 3 657 815            |
|             | <b>III</b>  | 1300     | 6 007 810            | 5 023 845            | 3 785 985            |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 0                    | 390 494              | -                    |
|             |             | 1420     | 55 475               | 73 909               | 52 878               |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 55 475               | 464 403              | 52 878               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 296 515              | 356 080              |
|             |             | 1520     | 84 243               | 97 937               | 95 442               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 90 666               | 5 165                | 19 080               |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 174 909              | 399 617              | 470 602              |
|             |             | 1700     | 6 238 194            | 5 887 865            | 4 309 465            |

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2019 .

| <i>3</i> |              |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 3 346 469     | 2 598 466     |
|          |              | 2120     | (1 804 150)   | (1 169 166)   |
|          | ( )          | 2100     | 1 542 319     | 1 429 300     |
|          |              | 2210     | (138 640)     | (129 895)     |
|          |              | 2220     | (247 986)     | (246 599)     |
|          | ( )          | 2200     | 1 155 693     | 1 052 806     |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 150 735       | 128 369       |
|          |              | 2330     | (37 160)      | (29 161)      |
|          |              | 2340     | 3 970 977     | 2 142 070     |
|          |              | 2350     | (4 002 498)   | (1 734 576)   |
|          | ( )          | 2300     | 1 237 747     | 1 559 508     |
|          | <i>5</i>     | 2410     | (282 962)     | (301 257)     |
|          | ..:          | 2411     | (-)           | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 983 965       | 1 237 860     |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 983 965       | 1 237 860     |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | 240    | 302    |
|          | ( ) | 2910 | -      | -      |

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 "  
" "

|    |     |      | 2019 . | 2018 .   |
|----|-----|------|--------|----------|
| I  | 2   | 3    | 4      | 5        |
|    | 8   | 2410 |        |          |
| .. | ( ) | 2421 | 6 233  | 9 747    |
|    |     | 2430 | 18 434 | (21 032) |
|    |     | 2450 | 10 746 | 640      |

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**0710003**

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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**0710004**

2019 .

| 1.            |             |             |              |            |               |                |                  |                  |
|---------------|-------------|-------------|--------------|------------|---------------|----------------|------------------|------------------|
| <i>1</i>      | <i>2</i>    | <i>3</i>    | <i>4</i>     | <i>5</i>   | <i>6</i>      | <i>7</i>       | <i>8</i>         |                  |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>4 100</b> | <b>(-)</b> | <b>20 594</b> | <b>103 476</b> | <b>3 657 815</b> | <b>3 785 985</b> |
| <b>2018 .</b> |             |             |              |            |               |                |                  |                  |
| :             | 3210        | 0           | -            | -          | -             | 1 237 860      | 1 237 860        |                  |
| :             | 3211        |             |              |            |               | 1 237 860      | 1 237 860        |                  |
|               | 3212        |             |              | -          |               | -              | -                |                  |
| ,             | 3213        |             |              | -          |               | -              | -                |                  |
|               | 3214        | -           | -            | -          |               |                |                  | -                |
|               | 3215        | -           | -            | -          |               |                |                  | -                |
|               | 3216        | -           | -            | -          | -             | -              | -                | -                |
| :             | 3220        | (-)         | -            | (-)        | (-)           | (-)            | (-)              |                  |
| :             | 3221        |             |              |            |               | (-)            | (-)              |                  |
|               | 3222        |             |              | (-)        |               | (-)            | (-)              |                  |
| ,             | 3223        |             |              | (-)        |               | (-)            | (-)              |                  |
|               | 3224        | (-)         | -            | -          |               | -              |                  | (-)              |
|               | 3225        | (-)         | -            | -          |               | -              |                  | (-)              |
|               | 3226        | -           | -            | -          | -             | -              |                  | (-)              |
|               | 3227        |             |              |            |               | (-)            | (-)              |                  |
|               | 3230        |             |              | -          | -             | -              |                  |                  |
|               | 3240        |             |              |            | -             | -              |                  |                  |

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27.01.2026 13:34

## 1.

|             |             |               |              |            |               |                |                  |
|-------------|-------------|---------------|--------------|------------|---------------|----------------|------------------|
|             |             |               | ,            |            |               | (              | )                |
| 1           | 2           | 3             | 4            | 5          | 6             | 7              | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b>   | <b>4 100</b> | <b>(-)</b> | <b>20 594</b> | <b>103 476</b> | <b>4 895 675</b> |
| <b>2019</b> | .           |               |              |            |               |                |                  |
| :           | -           | 3310          | 0            | -          | -             | 983 965        | 983 965          |
| :           |             | 3311          |              |            |               | 983 965        | 983 965          |
|             |             | 3312          |              | -          |               | -              | -                |
| ,           |             | 3313          |              | -          |               | -              | -                |
|             |             | 3314          | -            | -          | -             |                | -                |
|             |             | 3315          | -            | -          | -             | -              |                  |
|             |             | 3316          | -            | -          | -             | -              | -                |
| :           | -           | 3320          | (-)          | -          | (-)           | (-)            | (-)              |
| :           |             | 3321          |              |            |               | (-)            | (-)              |
|             |             | 3322          |              |            | (-)           | (-)            | (-)              |
| ,           |             | 3323          |              |            | (-)           | (-)            | (-)              |
|             |             | 3324          | (-)          | -          | -             | -              | (-)              |
|             |             | 3325          | (-)          | -          | -             | -              | (-)              |
|             |             | 3326          | -            | -          | -             | -              | (-)              |
|             |             | 3327          |              |            |               | (-)            | (-)              |
|             |             | 3330          |              | -          | -             | -              |                  |
|             |             | 3340          |              |            | -             | -              |                  |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>4 100</b> | <b>(-)</b> | <b>20 594</b> | <b>103 476</b> | <b>5 879 640</b> |
|             |             |               |              |            |               |                | <b>6 007 810</b> |

## 2.

|     |      |              | 2018 . |           | 31<br>2018<br>. |
|-----|------|--------------|--------|-----------|-----------------|
|     |      | 31<br>2017 . | ( )    |           |                 |
| I   | 2    | 3            | 4      | 5         | 6               |
| - : | 3400 | -            | -      | -         | -               |
| :   | 3410 | -            | -      | -         | -               |
|     | 3420 | -            | -      | -         | -               |
|     | 3500 | -            | -      | -         | -               |
|     |      | ( ):         |        |           |                 |
|     | 3401 | -            | -      | -         | -               |
| :   | 3411 | -            | -      | -         | -               |
|     | 3421 | -            | -      | -         | -               |
|     | 3501 | -            | -      | -         | -               |
| ,   |      |              | ( ):   |           |                 |
|     | 3402 | -            | -      | -         | -               |
| :   | 3412 | -            | -      | -         | -               |
|     | 3422 | -            | -      | -         | -               |
|     | 3502 | -            | -      | -         | -               |
|     |      | 3.           |        |           |                 |
|     |      | 31<br>.      | 2019   | 31<br>.   | 2018            |
|     | 3600 | 6 007 810    |        | 5 023 845 | 3 785 985       |
|     |      |              |        |           | 31<br>2017 .    |

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**0710099**  
**0710005**

2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 3 217 888   | 3 009 896   |
| : | 4111 | 3 159 816   | 2 995 166   |
| , | 4112 | 7 035       | -           |
|   | 4113 | -           | -           |
|   | 4119 | 51 037      | 14 730      |
| - | 4120 | (2 402 036) | (2 287 279) |
| : | 4121 | (1 197 895) | (1 259 051) |
| , | 4122 | (546 310)   | (551 604)   |
|   | 4123 | (43 933)    | (27 230)    |
|   | 4124 | (204 626)   | (171 498)   |
|   | 4129 | (409 272)   | (277 896)   |
|   | 4100 | 815 852     | 722 617     |
| - | 4210 | 2 130 104   | 1 334 445   |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| , | 4213 | 1 563 055   | 1 334 429   |
| , | 4214 | 567 049     | 16          |
|   | 4219 | -           | -           |
| - | 4220 | (2 393 610) | (2 169 350) |

|         |      | 2019 .      | 2018 .      |
|---------|------|-------------|-------------|
| 1       | 2    | 3           | 4           |
| :       |      |             |             |
| ,       | 4221 | (634 410)   | (314 764)   |
| ,       |      |             |             |
| ( )     | 4222 | (-)         | (-)         |
| ,       |      |             |             |
| ( ),    | 4223 | (1 759 200) | (1 854 586) |
| ,       |      |             |             |
| 4224    | (-)  | (-)         |             |
|         | 4229 | (-)         | (-)         |
|         | 4200 | (263 506)   | (834 905)   |
| -       | 4310 | 311 220     | 1 026 020   |
| :       | 4311 | 311 220     | 1 026 020   |
| ( )     | 4312 | -           | -           |
| ,       | 4313 | -           | -           |
| ,       | 4314 | -           | -           |
| .       | 4319 | -           | -           |
| -       | 4320 | (991 156)   | (771 844)   |
| :       |      |             |             |
| ( ( ) ) | 4321 | (-)         | (-)         |
|         |      |             |             |
| ( )     | 4322 | (-)         | (-)         |
| ( )     |      |             |             |
| ,       | 4323 | (991 156)   | (771 844)   |
|         |      |             |             |
|         | 4329 | (-)         | (-)         |
|         | 4300 | (679 936)   | 254 176     |
|         | 4400 | (127 590)   | 141 888     |
|         | 4450 | 402 035     | 230 483     |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 232 841       | 402 035       |
|          | 4490     | (41 604)      | 29 664        |

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