

| | |
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| | () |
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| | 12.02.2026 |
| | 0710099_7707502537_2019_000_20260212_5a3aac17-623f-438c-b0f0-4fad87048e23 |
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|) - (| 12300 |
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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. | | | | | |
| 1.1, | | 1110 | 128 | 320 | - |
| | | | 128 | 320 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 431 | 11 352 | 118 |
| 2.1, | | | 9 431 | 11 352 | 118 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 8 | | 1180 | 22 944 | 26 890 | 28 065 |
| 2.2, | | 1190 | 0 | 712 013 | 385 334 |
| | | | 0 | 637 531 | 370 017 |
| | | | 0 | 39 008 | - |
| | , | | 0 | 35 473 | 15 317 |
| | I | 1100 | 32 503 | 750 575 | 413 517 |
| II. | | | | | |
| 4.1, | | 1210 | 1 361 857 | 722 | 140 |
| | | | 1 133 599 | - | - |
| | , | | 121 836 | - | - |
| | , | | 83 268 | - | - |

| <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> |
| | | 1220 | 13 697 | 7 625 | 3 308 |
| | | | 11 239 | 5 442 | 3 200 |
| | | | 1 916 | 1 790 | 80 |
| | - | | 542 | 393 | 28 |
| 5.1, | | 1230 | 359 818 | 110 051 | 40 003 |
| | | | 306 343 | 29 264 | - |
| | | | 50 166 | 70 301 | - |
| | | | 2 865 | 10 036 | - |
| 3.1, | (| 1240 | 0 | 4 150 | - |
| |) | | 0 | 4 150 | - |
| 13 | | 1250 | 920 849 | 285 465 | 278 |
| | | | 900 000 | 275 000 | - |
| | | | 20 849 | 10 465 | 278 |
| | | 1260 | 79 705 | 71 608 | - |
| 11 | | | 79 705 | 71 608 | - |
| | II | 1200 | 2 735 926 | 479 621 | 43 729 |
| | | 1600 | 2 768 429 | 1 230 196 | 457 246 |
| | | | | | |
| III. | | | | | |
| 14 | (, ,) | 1310 | 123 000 | 123 000 | 123 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| 14 | (| 1370 | 71 743 | (107 269) | (111 102) |
| | III | 1300 | 194 743 | 15 731 | 11 898 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| 5.3, | | 1410 | 0 | 222 925 | 302 498 |
| | | | 0 | 197 270 | - |
| | | | 0 | 25 655 | 302 498 |
| 18 | | 1420 | 44 219 | 7 733 | 8 351 |
| | | 1430 | 0 | 3 | - |
| 19 | | 1450 | 0 | 783 049 | - |
| | | | 0 | 783 049 | - |
| | IV | 1400 | 44 219 | 1 013 710 | 310 849 |
| V. | | | | | |
| 5.3 | | 1510 | 0 | 7 032 | 4 053 |
| | | | 0 | 6 793 | - |
| | | | 0 | 239 | 4 053 |
| 5.3 | | 1520 | 195 002 | 193 578 | 130 386 |
| | | | 156 636 | 121 414 | 121 414 |
| | | | 38 331 | 72 100 | 8 972 |
| | | | 35 | 64 | - |
| | | 1530 | - | - | - |
| 7,16 | | 1540 | 115 | 144 | 60 |
| | | | 115 | 144 | 60 |
| 20 | | 1550 | 2 334 350 | - | - |
| | | | 2 334 350 | - | - |
| | V | 1500 | 2 529 467 | 200 754 | 134 499 |
| | | 1700 | 2 768 429 | 1 230 196 | 457 246 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|------|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 22 | 4 | 2110 | 277 079 | 29 264 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 277 079 | 29 264 |
| 23 | | 2210 | (73 048) | (-) |
| 6,23 | | 2220 | (13 584) | (18 914) |
| | () | 2200 | 190 447 | 10 350 |
| | | 2310 | - | - |
| 22 | | 2320 | 31 677 | 3 585 |
| | | | 31 677 | 3 585 |
| | | 2330 | (3 571) | (5 036) |
| 23 | | | (3 571) | (5 036) |
| 22 | | 2340 | 5 135 | - |
| | | | 5 121 | - |
| | , , | | 13 | - |
| | | | 1 | - |
| 23 | | 2350 | (294) | (3 301) |
| | , , | | (14) | (151) |
| | | | (108) | (83) |
| | | | (172) | (3 065) |
| | () | 2300 | 223 394 | 5 598 |
| | 5 | 2410 | - | - |
| 24 | . . . | 2411 | (3 950) | (1 204) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (3) |
| | | | 0 | (3) |
| | () | 2400 | 179 012 | 3 833 |

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| 24 | | 2450 | (3 947) | (1 175) |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 123 000 | (-) | - | - | (111 102) | 11 898 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 834 | 3 834 |
| : | 3211 | | | | | 3 834 | 3 834 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 123 000 | (-) | - | - | (107 269) | 15 731 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 179 012 | 179 012 |
| : | 3311 | | | | | 179 012 | 179 012 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 123 000 | (-) | - | - | 71 743 | 194 743 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 194 743 | 15 731 | 11 898 | |

2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 494 200 | 715 953 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 1 462 551 | 712 748 |
| (3 | | 31 636 | - |
|) | 4119 | 13 | 3 205 |
| - | 4120 | (774 204) | (388 800) |
| : | 4121 | (659 906) | (319 848) |
| () , | 4122 | (5 684) | (5 481) |
| , | 4123 | (826) | (13 579) |
| | 4124 | (4 317) | (1 246) |
| | | (787) | (442) |
| , | | (102 611) | (48 204) |
| | 4129 | (73) | (-) |
| | 4100 | 719 996 | 327 153 |
| - | 4210 | 4 571 | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 4 150 | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 421 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (4 150) |
| : | | | |
| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (4 150) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 571 | (4 150) |
| | | | |
| - | 4310 | 0 | 155 693 |
| : | 4311 | 0 | 115 693 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | | 0 | 40 000 |
| | 4319 | - | - |
| - | 4320 | (89 183) | (193 509) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

