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|       | ( )   |
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|       | 15.01.2026  |
|       | 0710099_7708093125_2019_001_20260115_55e395d9-6b8f-484b-9f9b-ee4f413bd779 |
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|       | 7708093125  |
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| /     | 7705051102  |

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     | -                          | -                          | -                          |
| 1.1        |           | 1150     | 10 470                     | 14 893                     | 17 411                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 17 338                     | 38 186                     | 38 509                     |
|            |           | 1190     | 4 821                      | 3 969                      | 3 969                      |
|            | <b>I</b>  | 1100     | 32 629                     | 57 048                     | 59 889                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 2.1        |           | 1210     | 386 374                    | 280 471                    | 405 536                    |
|            |           | 1220     | 880                        | 22                         | 15 954                     |
| 3.1        |           | 1230     | 708 827                    | 451 101                    | 396 718                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 58 060                     | 62 158                     | 49 849                     |
|            |           | 1260     | 153                        | 485                        | 694                        |
|            | <b>II</b> | 1200     | 1 154 294                  | 794 237                    | 868 751                    |
|            |           | 1600     | 1 186 923                  | 851 285                    | 928 640                    |

| <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     | 90                         | 90                         | 90                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 4                          | 4                          | 4                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 55 776                     | (46 425)                   | (39 063)                   |
|             | <b>III</b> | 1300     | 55 870                     | (46 331)                   | (38 969)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 315                        | 456                        | 232                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 315                        | 456                        | 232                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.3         |            | 1520     | 1 103 086                  | 879 015                    | 947 843                    |
|             |            | 1530     | -                          | -                          | -                          |
| 5           |            | 1540     | 27 652                     | 18 145                     | 19 534                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 130 738                  | 897 160                    | 967 377                    |
|             |            | 1700     | 1 186 923                  | 851 285                    | 928 640                    |

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2019 .

| 3  |       |      | 2019 .      | 2018 .      |
|----|-------|------|-------------|-------------|
| 1  | 2     | 3    | 4           | 5           |
|    | 4     | 2110 | 2 034 895   | 1 768 797   |
| 4  |       | 2120 | (1 688 374) | (1 370 469) |
|    | ( )   | 2100 | 346 521     | 398 328     |
| 4  |       | 2210 | (210 654)   | (174 449)   |
| 4  |       | 2220 | (83 707)    | (96 961)    |
|    | ( )   | 2200 | 52 160      | 126 918     |
|    |       | 2310 | -           | -           |
|    |       | 2320 | -           | -           |
|    |       | 2330 | (-)         | (-)         |
| 14 |       | 2340 | 124 624     | 40 517      |
| 14 |       | 2350 | (35 353)    | (172 934)   |
|    | ( )   | 2300 | 141 431     | (5 499)     |
|    | 5     | 2410 | (39 230)    | (1 863)     |
|    | . ∴   | 2411 | (18 523)    | (1 316)     |
|    | 6     | 2412 | -           | -           |
|    |       | 2460 | -           | -           |
|    | ( )   | 2400 | 102 201     | (7 362)     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 102 201     | (7 362)     |



2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 90  | (-) | 4   | -   | (39 063) | (38 969) |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
| :         | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | 0   | (0) | (0) | (7 362)  | (7 362)  |
| :         | 3221 |     |     |     |     | (7 362)  | (7 362)  |
|           | 3222 |     |     | (-) |     | (0)      | (0)      |
| ,         | 3223 |     |     | (-) |     | (0)      | (0)      |
|           | 3224 | (0) | 0   | 0   |     | 0        | (0)      |
|           | 3225 | (0) | 0   | 0   |     | 0        | (0)      |
|           | 3226 | 0   | 0   | 0   | 0   | 0        | (0)      |
|           | 3227 |     |     |     |     | (0)      | (0)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3200 | 90  | (0) | 4   | 0   | (46 425) | (46 331) |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 102 201  | 102 201  |
| :         | 3311 |     |     |     |     | 102 201  | 102 201  |
|           | 3312 |     |     | -   |     | 0        | 0        |
| ,         | 3313 |     |     | -   |     | 0        | 0        |
|           | 3314 | 0   | -   | -   |     |          | 0        |
|           | 3315 | 0   | -   | -   |     | 0        |          |
|           | 3316 | 0   | -   | -   | -   | 0        | 0        |
| -         | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 90  | (0) | 4   | 0   | 55 776   | 55 870   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 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 | 55 870       | (46 331)  | (38 969)  |                 |



2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 1 913 603   | 1 769 586   |
| :   | 4111 | 1 913 603   | 1 744 620   |
| ,   | 4112 | -           | -           |
|     | 4113 | -           | -           |
|     | 4119 | 0           | 24 966      |
| -   | 4120 | (1 915 316) | (1 753 130) |
| :   | 4121 | (1 463 181) | (1 513 650) |
| ( ) | 4122 | (144 880)   | (145 736)   |
|     | 4123 | (-)         | (-)         |
|     | 4124 | (4 803)     | (9 574)     |
|     | 4129 | (302 452)   | (84 170)    |
|     | 4100 | (1 713)     | 16 456      |
| -   | 4210 | 0           | 462         |
| ( ) | 4211 | 0           | 462         |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | -           | -           |
| ,   | 4214 | -           | -           |
|     | 4219 | -           | -           |
| -   | 4220 | (1 622)     | (4 476)     |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| ：    |      |         |         |
| ，    | 4221 | (1 622) | (4 476) |
| ( )  | 4222 | (-)     | (-)     |
| ( )， | 4223 | (-)     | (-)     |
| ，    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | (1 622) | (4 014) |
|      |      |         |         |
| -    | 4310 | -       | -       |
| ：    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ，    | 4313 | -       | -       |
| ，    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (-)     | (-)     |
| ：    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  |      |         |         |
| ，    | 4323 | (-)     | (-)     |
|      | 4329 | (-)     | (-)     |
|      | 4300 | -       | -       |
|      | 4400 | (3 335) | 12 442  |
|      | 4450 | 62 158  | 49 849  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 58 060 | 62 158 |
|   | 4490 | (763)  | (133)  |

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