

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 06.02.2026  |     |
|       | 0710099_2466021909_2019_000_20260206_b1b6e5fc-8db6-4af2-8a34-5098de537b15 |     |
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| 2     | 52.21.11  |     |
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| <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        | 0                | 0                          | 0                          | 0                          |
|            | 1120        | 0                | 0                          | 0                          | 0                          |
|            | 1130        | 0                | 0                          | 0                          | 0                          |
|            | 1140        | 0                | 0                          | 0                          | 0                          |
|            | 1150        | 755 889          | 754 551                    | 857 765                    |                            |
|            | 1160        | 0                | 0                          | 0                          | 0                          |
|            | 1170        | 376 065          | 194 648                    | 282 130                    |                            |
|            | 1180        | 2 790            | 2 748                      | 3 065                      |                            |
|            | 1190        | 47 719           | 67 459                     | 19 770                     |                            |
| <b>I</b>   | <b>1100</b> | <b>1 182 463</b> | <b>1 019 406</b>           | <b>1 162 730</b>           |                            |
| <b>II.</b> |             |                  |                            |                            |                            |
|            | 1210        | 435 340          | 366 539                    | 303 860                    |                            |
|            | 1220        | 4 331            | 9 816                      | 9 357                      |                            |
|            | 1230        | 274 418          | 441 660                    | 479 027                    |                            |
| (          | 1240        | 458 560          | 393 136                    | 352 059                    |                            |
| )          | 1250        | 110 191          | 133 294                    | 111 842                    |                            |
|            | 1260        | 9 986            | 8 369                      | 8 858                      |                            |
| <b>II</b>  | <b>1200</b> | <b>1 292 826</b> | <b>1 352 814</b>           | <b>1 265 003</b>           |                            |
|            | <b>1600</b> | <b>2 475 289</b> | <b>2 372 220</b>           | <b>2 427 733</b>           |                            |

| <i>1</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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 302 555                    | 302 555                    | 302 555                    |
|             | ,           | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |             | 1340     | 1 716 250                  | 1 779 859                  | 1 817 824                  |
|             | (<br>)      | 1350     | 20                         | 20                         | 20                         |
|             | 1360        | 15 128   | 12 204                     | 10 482                     |                            |
|             | (<br>)      | 1370     | 273 888                    | 139 929                    | 158 877                    |
|             |             |          | (25 717)                   | (32 722)                   | 0                          |
|             | <b>III</b>  | 1300     | 2 307 841                  | 2 234 567                  | 2 289 758                  |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 0                          | 0                          |
|             |             | 1420     | 0                          | 0                          | 0                          |
|             |             | 1430     | 0                          | 0                          | 0                          |
|             |             | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 0                          | 0                          |
|             |             | 1520     | 167 448                    | 137 653                    | 137 975                    |
|             |             | 1530     | 0                          | 0                          | 0                          |
|             |             | 1540     | 0                          | 0                          | 0                          |
|             |             | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>    | 1500     | 167 448                    | 137 653                    | 137 975                    |
|             |             | 1700     | 2 475 289                  | 2 372 220                  | 2 427 733                  |

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| 3 | 2   | 3    | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| 1 | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 2 230 784   | 2 030 994   |
|   |     | 2120 | (2 047 829) | (1 999 510) |
|   | ( ) | 2100 | 182 955     | 31 484      |
|   |     | 2210 | (0)         | (0)         |
|   |     | 2220 | (0)         | (0)         |
|   | ( ) | 2200 | 182 955     | 31 484      |
|   |     | 2310 | 25          | 24          |
|   |     | 2320 | 37 105      | 38 737      |
|   |     | 2330 | (0)         | (0)         |
|   |     | 2340 | 20 793      | 68 083      |
|   |     | 2350 | (73 580)    | (85 516)    |
|   | ( ) | 2300 | 167 298     | 52 812      |
|   | 5   | 2410 | (46 263)    | (33 622)    |
|   | ..: | 2411 | (46 305)    | (33 305)    |
|   | 6   | 2412 | 42          | (317)       |
|   |     | 2460 | (2)         | (1 946)     |
|   | ( ) | 2400 | 121 033     | 17 244      |
|   | ,   | 2510 | 0           | 0           |
|   | ( ) |      |             |             |
|   | ,   | 2520 | 0           | 0           |
|   | ( ) |      |             |             |
|   | ,   | 2530 | 0           | 0           |
|   | ( ) | 5    |             |             |
|   | 7   | 2500 | 121 033     | 17 244      |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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|          |     |      | 2019 .   | 2018 .   |
|----------|-----|------|----------|----------|
| <i>I</i> | 2   | 3    | 4        | 5        |
|          | 8   | 2410 |          |          |
| ..       | ( ) | 2421 | (12 804) | (23 060) |
|          |     | 2430 | 0        | 0        |
|          |     | 2450 | 42       | (317)    |

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|               |             |             | ,              |            |                  | (<br>)        |                |
|---------------|-------------|-------------|----------------|------------|------------------|---------------|----------------|
| 1             | 2           | 3           | 4              | 5          | 6                | 7             | 8              |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>302 555</b> | <b>(0)</b> | <b>1 817 844</b> | <b>10 482</b> | <b>158 877</b> |
| <b>2018 .</b> |             |             |                |            |                  |               |                |
| :             | 3210        | 0           | 0              | 478        | 0                | 17 244        | 17 722         |
| :             | 3211        |             |                |            |                  | 17 244        | 17 244         |
|               | 3212        |             |                | 478        |                  | 0             | 478            |
| ,             | 3213        |             |                | 0          |                  | 0             | 0              |
|               | 3214        | 0           | 0              | 0          |                  |               | 0              |
|               | 3215        | 0           | 0              | 0          |                  | 0             |                |
|               | 3216        | 0           | 0              | 0          | 0                | 0             | 0              |
| :             | 3220        | (0)         | 0              | (0)        | (0)              | (72 913)      | (72 913)       |
| :             | 3221        |             |                |            |                  | (0)           | (0)            |
|               | 3222        |             |                | (0)        |                  | (0)           | (0)            |
| ,             | 3223        |             |                | (0)        |                  | (34 291)      | (34 291)       |
|               | 3224        | (0)         | 0              | 0          |                  | 0             | (0)            |
|               | 3225        | (0)         | 0              | 0          |                  | 0             | (0)            |
|               | 3226        | 0           | 0              | 0          | 0                | 0             | (0)            |
|               | 3227        |             |                |            |                  | (38 622)      | (38 622)       |
|               | 3230        |             |                | (38 443)   | 0                | 38 443        |                |
|               | 3240        |             |                |            | 1 722            | (1 722)       |                |

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|             |             |             |                |            |                  |               |                  |
|-------------|-------------|-------------|----------------|------------|------------------|---------------|------------------|
|             |             |             | ,              |            |                  | (             | )                |
| 1           | 2           | 3           | 4              | 5          | 6                | 7             | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>302 555</b> | <b>(0)</b> | <b>1 779 879</b> | <b>12 204</b> | <b>139 929</b>   |
|             |             |             |                |            |                  |               | <b>2 234 567</b> |
| <b>2019</b> | .           |             |                |            |                  |               |                  |
| :           | -           | 3310        | 0              | 0          | 0                | 121 033       | 121 033          |
| :           |             | 3311        |                |            |                  | 121 033       | 121 033          |
|             |             | 3312        |                | 0          |                  | 0             | 0                |
| ,           |             | 3313        |                | 0          |                  | 0             | 0                |
|             |             | 3314        | 0              | 0          | 0                |               | 0                |
|             |             | 3315        | 0              | 0          | 0                | 0             |                  |
|             |             | 3316        | 0              | 0          | 0                | 0             | 0                |
| :           | -           | 3320        | (0)            | 0          | (0)              | (47 759)      | (47 759)         |
| :           |             | 3321        |                |            |                  | (0)           | (0)              |
|             |             | 3322        |                | (0)        |                  | (0)           | (0)              |
| ,           |             | 3323        |                | (0)        |                  | (22 042)      | (22 042)         |
|             |             | 3324        | (0)            | 0          | 0                | 0             | (0)              |
|             |             | 3325        | (0)            | 0          | 0                | 0             | (0)              |
|             |             | 3326        | 0              | 0          | 0                | 0             | (0)              |
|             |             | 3327        |                |            |                  | (25 717)      | (25 717)         |
|             |             | 3330        |                | (63 609)   | 0                | 63 609        |                  |
|             |             | 3340        |                |            | 2 924            | (2 924)       |                  |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>302 555</b> | <b>(0)</b> | <b>1 716 270</b> | <b>15 128</b> | <b>273 888</b>   |
|             |             |             |                |            |                  |               | <b>2 307 841</b> |

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|   |   | 31<br>2017 . |      | 2018 .       |              | 31<br>2018<br>. |
|---|---|--------------|------|--------------|--------------|-----------------|
|   |   | 1            | 2    | 3            | 4            |                 |
| - | : |              | 3400 | -            | -            | -               |
|   | : |              | 3410 | -            | -            | -               |
|   |   |              | 3420 | -            | -            | -               |
|   |   |              | 3500 | -            | -            | -               |
|   |   |              |      | ( ):         |              |                 |
|   |   |              | 3401 | -            | -            | -               |
|   | : |              | 3411 | -            | -            | -               |
|   |   |              | 3421 | -            | -            | -               |
|   |   |              | 3501 | -            | -            | -               |
|   | , |              |      | ( ):         |              |                 |
|   |   |              | 3402 | -            | -            | -               |
|   | : |              | 3412 | -            | -            | -               |
|   |   |              | 3422 | -            | -            | -               |
|   |   |              | 3502 | -            | -            | -               |
|   |   |              |      | 3.           |              |                 |
|   |   |              |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 .    |
|   |   |              | 3600 | 20 307 841   | 2 234 567    | 2 289 758       |

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|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 2 658 334   | 2 282 065   |
| : | 4111 | 2 484 575   | 2 129 951   |
| , | 4112 | 137 681     | 114 592     |
|   | 4113 | 0           | 0           |
|   | 4119 | 36 078      | 37 522      |
| - | 4120 | (2 309 238) | (2 264 710) |
| : | 4121 | (656 992)   | (648 674)   |
| , | 4122 | (1 216 593) | (1 207 384) |
|   | 4123 | (0)         | (0)         |
|   | 4124 | (47 665)    | (42 366)    |
|   | 4129 | (387 988)   | (366 286)   |
|   | 4100 | 349 096     | 17 355      |
| - | 4210 | 20 559      | 145 840     |
| ) | 4211 | 0           | 2           |
| ) | 4212 | 0           | 0           |
| , | 4213 | 20 534      | 145 814     |
| , | 4214 | 25          | 24          |
|   | 4219 | 0           | 0           |
| - | 4220 | (351 562)   | (92 311)    |

|         |      | 2019 .    | 2018 .   |
|---------|------|-----------|----------|
| 1       | 2    | 3         | 4        |
| :       |      |           |          |
| ,       | 4221 | (150 642) | (86 551) |
| ,       |      |           |          |
| ( )     | 4222 | (0)       | (0)      |
| ,       |      |           |          |
| ( ),    | 4223 | (200 920) | (5 760)  |
| ,       |      |           |          |
| 4224    | (0)  | (0)       |          |
|         | 4229 | (0)       | (0)      |
|         | 4200 | (331 003) | 53 529   |
| -       | 4310 | 0         | 0        |
| :       | 4311 | 0         | 0        |
| ( )     | 4312 | 0         | 0        |
| ,       | 4313 | 0         | 0        |
| ,       | 4314 | 0         | 0        |
| .       | 4319 | 0         | 0        |
| -       | 4320 | (25 717)  | (55 821) |
| :       |      |           |          |
| ( ( ) ) | 4321 | (0)       | (0)      |
|         |      |           |          |
| ( )     | 4322 | (25 717)  | (55 821) |
| ( )     | 4323 | (0)       | (0)      |
| ,       |      |           |          |
|         | 4329 | (0)       | (0)      |
|         | 4300 | (25 717)  | (55 821) |
|         | 4400 | (7 624)   | 15 063   |
|         | 4450 | 133 294   | 111 842  |

|   |      | 2019 .   | 2018 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4500 | 110 191  | 133 294 |
|   | 4490 | (15 479) | 6 389   |

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