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| | () |
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| | 05.03.2026 |
| | 0710099_5262155681_2019_000_20260305_6ff8c552-7930-40fd-9934-9ec8ae169eb4 |
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| | 05.03.2026 () |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 529 551 | 6 949 862 | 7 244 373 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 172 271 | 1 463 295 | 1 276 287 |
| | | 1190 | - | - | - |
| | I | 1100 | 7 701 822 | 8 413 157 | 8 520 660 |
| II. | | | | | |
| | | 1210 | 1 131 075 | 1 079 862 | 980 129 |
| | | 1220 | 559 | 89 | 156 |
| | | 1230 | 386 880 | 494 106 | 378 099 |
| | () | 1240 | 0 | 50 000 | - |
| | | 1250 | 367 114 | 106 049 | 77 101 |
| | | 1260 | 2 435 | 8 651 | 3 705 |
| | II | 1200 | 1 888 063 | 1 738 757 | 1 439 190 |
| | | 1600 | 9 589 885 | 10 151 914 | 9 959 850 |

| <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 | 3 977 684 | 3 977 684 | 3 977 684 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 975 000 | 1 975 000 | 1 975 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (4 999 257) | (5 919 359) | (5 069 730) |
| | III | 1300 | 953 427 | 33 325 | 882 954 |
| IV. | | | | | |
| | | 1410 | 8 433 851 | 9 910 648 | 8 816 928 |
| | | 1420 | 47 178 | 51 740 | 55 558 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 481 029 | 9 962 388 | 8 872 486 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 134 034 | 138 750 | 190 340 |
| | | 1530 | - | - | - |
| | | 1540 | 21 395 | 17 451 | 14 070 |
| | | 1550 | - | - | - |
| | V | 1500 | 155 429 | 156 201 | 204 410 |
| | | 1700 | 9 589 885 | 10 151 914 | 9 959 850 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 337 414 | 3 322 221 |
| | | 2120 | (2 735 442) | (2 627 259) |
| | () | 2100 | 601 972 | 694 962 |
| | | 2210 | (163 997) | (169 035) |
| | | 2220 | (142 869) | (136 476) |
| | () | 2200 | 295 106 | 389 451 |
| | | 2310 | - | - |
| | | 2320 | 9 | - |
| | | 2330 | (62 186) | (67 230) |
| | | 2340 | 3 671 372 | 3 185 229 |
| | | 2350 | (2 549 773) | (4 547 900) |
| | () | 2300 | 1 354 528 | (1 040 450) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (146 975) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (989) | (6) |
| | () | 2400 | 920 102 | (849 629) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 920 102 | (849 629) |
| | 7 | | | |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 4 562 | 3 819 |
| | | 2450 | (291 024) | 187 008 |

8 2411 .

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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 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 3 977 684 | (-) | 1 975 000 | - | (5 069 730) | 882 954 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (849 629) | (849 629) |
| : | 3221 | | | | | (849 629) | (849 629) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 3 977 684 | (-) | 1 975 000 | - | (5 919 359) | 33 325 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 920 102 | 920 102 |
| : | 3311 | | | | | 920 102 | 920 102 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 3 977 684 | (-) | 1 975 000 | - | (4 999 257) | 953 427 |

| 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 | 953 427 | 33 325 | 882 954 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 013 181 | 3 822 625 |
| : | 4111 | 3 259 479 | 3 187 626 |
| , | 4112 | 172 952 | 137 906 |
| | 4113 | - | - |
| | 4119 | 580 750 | 497 093 |
| - | 4120 | (3 445 221) | (3 368 460) |
| : | 4121 | (2 160 207) | (2 399 665) |
| () | 4122 | (612 905) | (524 840) |
| | 4123 | (64 401) | (65 796) |
| | 4124 | (-) | (-) |
| | 4129 | (607 708) | (378 159) |
| | 4100 | 567 960 | 454 165 |
| - | 4210 | 809 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 800 | - |
| , | 4214 | 9 | - |
| | 4219 | - | - |
| - | 4220 | (117 942) | (142 443) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (117 142) | (142 443) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (800) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (117 133) | (142 443) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (217 011) | (247 477) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (217 011) | (247 477) |
| | 4329 | (-) | (-) |
| | 4300 | (217 011) | (247 477) |
| | 4400 | 233 816 | 64 245 |
| | 4450 | 156 049 | 77 101 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 367 114 | 156 049 |
| | 4490 | (22 751) | 14 703 |

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