

|  |   |  |   |   |  |   |
|--|---|--|---|---|--|---|
|  | (   |  | ) | ( |  | ) |
|  | 07.02.2026  |  |   |   |  |   |
|  | 0710099_3665064514_2019_000_20260206_80d05f6e-42bf-4a98-88e4-7127611d3953 |  |   |   |  |   |
|  | :   |  |   |   |  |   |

07.02.2026

|       |                         |
|-------|-------------------------|
|       | 3665064514              |
|       | 366501001               |
|       | 81940647                |
| ( )   | 16                      |
| - ( ) | 12300                   |
| )     |                         |
| 2     | 71.12.2                 |
| ( )   | 394038,<br>.95          |
|       | <u>                </u> |
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|       |                         |
| /     |                         |

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**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        | -                | -                | -                |
|          | 1130        | -                | -                | -                |
|          | 1140        | -                | -                | -                |
|          | 1150        | 0                | -                | 2 405            |
|          | 1160        | -                | -                | -                |
|          | 1170        | 298 000          | -                | -                |
|          | 1180        | -                | -                | -                |
|          | 1190        | 5 132 077        | 5 249 792        | 2 881 949        |
| <b>I</b> | <b>1100</b> | <b>5 430 077</b> | <b>5 249 792</b> | <b>2 884 354</b> |

**II.**

|           |             |                  |                  |                  |
|-----------|-------------|------------------|------------------|------------------|
|           | 1210        | 45 297           | 55 850           | 32 982           |
|           | 1220        | 10 332           | 10 720           | 3 794            |
|           | 1230        | 161 256          | 66 899           | 54 914           |
| (         | 1240        | 0                | 298 906          | 7 230            |
| )         | 1250        | 183 456          | 112 163          | 68               |
|           | 1260        | 1 053 146        | 203 997          | 56 822           |
| <b>II</b> | <b>1200</b> | <b>1 453 487</b> | <b>748 535</b>   | <b>155 810</b>   |
|           | <b>1600</b> | <b>6 883 564</b> | <b>5 998 327</b> | <b>3 040 164</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     | 400 000              | 400 000              | 25                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 1 585 000            | 1 585 000            | 1 585 000            |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 240 435              | 48 455               | 48 415               |
|             | <b>III</b>  | 1300     | 2 225 435            | 2 033 455            | 1 633 440            |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 120 180              | 145 000              | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 120 180              | 145 000              | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 543                  | 891 746              | 145 025              |
|             |             | 1520     | 2 195 002            | 2 087 231            | 1 137 392            |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | 2 342 404            | 840 895              | 124 307              |
|             | <b>V</b>    | 1500     | 4 537 949            | 3 819 872            | 1 406 724            |
|             |             | 1700     | 6 883 564            | 5 998 327            | 3 040 164            |

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2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 964 469   | 16 909   |
|   |       | 2120 | (716 079) | (15 207) |
|   | ( )   | 2100 | 248 390   | 1 702    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (6 867)   | (831)    |
|   | ( )   | 2200 | 241 523   | 871      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 11 267    | 528      |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 0         | 262      |
|   |       | 2350 | (12 814)  | (1 608)  |
|   | ( )   | 2300 | 239 976   | 53       |
|   | 5     | 2410 | -         | -        |
|   | ..:   | 2411 | (47 996)  | (13)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 191 980   | 40       |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 191 980   | 40       |

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

2019

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

|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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8 2411

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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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**0710099**  
**0710004**

2019 .

1.

|               |             |         | ,  |     |           | ( ) |         |           |
|---------------|-------------|---------|----|-----|-----------|-----|---------|-----------|
| 1             | 2           | 3       | 4  | 5   | 6         | 7   | 8       |           |
| <b>31</b>     | <b>2017</b> | 3100    | 25 | (-) | 1 585 000 | -   | 48 415  | 1 633 440 |
| <b>2018 .</b> |             |         |    |     |           |     |         |           |
| :             | 3210        | 399 975 | -  | -   | -         | 40  | 400 015 |           |
| :             | 3211        |         |    |     |           | 40  | 40      |           |
|               | 3212        |         |    | -   |           | -   | -       |           |
| ,             | 3213        |         |    | -   |           | -   | -       |           |
|               | 3214        | 399 975 | -  | -   |           |     | 399 975 |           |
|               | 3215        | -       | -  | -   |           | -   |         |           |
|               | 3216        | -       | -  | -   | -         | -   | -       |           |
| :             | 3220        | (-)     | -  | (-) | (-)       | (-) | (-)     |           |
| :             | 3221        |         |    |     |           | (-) | (-)     |           |
|               | 3222        |         |    | (-) |           | (-) | (-)     |           |
| ,             | 3223        |         |    | (-) |           | (-) | (-)     |           |
|               | 3224        | (-)     | -  | -   |           | -   | (-)     |           |
|               | 3225        | (-)     | -  | -   |           | -   | (-)     |           |
|               | 3226        | -       | -  | -   | -         | -   | (-)     |           |
|               | 3227        |         |    |     |           | (-) | (-)     |           |
|               | 3230        |         |    | -   | -         | -   |         |           |
|               | 3240        |         |    |     | -         | -   |         |           |

## 1.

|             |             |               |                |            |                  |          |                  |
|-------------|-------------|---------------|----------------|------------|------------------|----------|------------------|
|             |             |               | ,              |            |                  | (        | )                |
| 1           | 2           | 3             | 4              | 5          | 6                | 7        | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b>   | <b>400 000</b> | <b>(-)</b> | <b>1 585 000</b> | <b>-</b> | <b>48 455</b>    |
|             |             |               |                |            |                  |          | <b>2 033 455</b> |
| <b>2019</b> | .           |               |                |            |                  |          |                  |
| :           | 3310        | 0             | -              | -          | -                | 191 980  | 191 980          |
| :           | 3311        |               |                |            |                  | 191 980  | 191 980          |
|             | 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>400 000</b> | <b>(-)</b> | <b>1 585 000</b> | <b>-</b> | <b>240 435</b>   |
|             |             |               |                |            |                  |          | <b>2 225 435</b> |

2.

|     |      |              | 2018 .       |              | 31<br>2018 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2017 . | ( )          |              | .          |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 1 633 440    | 40           | 399 975      | 2 033 455  |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 1 633 440    | 40           | 399 975      | 2 033 455  |
|     |      | ( ):         |              |              |            |
|     | 3401 | 48 415       | 40           | 0            | 48 455     |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 48 415       | 40           | 0            | 48 455     |
| ,   | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |            |
|     | 3600 | 2 225 435    | 2 033 455    | 1 633 440    |            |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 879 810     | 35 401      |
| : | 4111 | 837 595     | 1 511       |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 42 215      | 33 890      |
| - | 4120 | (71 929)    | (8 945)     |
| : | 4121 | (0)         | (2 473)     |
| , | 4122 | (0)         | (34)        |
|   | 4123 | (-)         | (-)         |
|   | 4124 | (-)         | (-)         |
|   | 4129 | (71 929)    | (6 438)     |
|   | 4100 | 807 881     | 26 456      |
| - | 4210 | 1 627 539   | 567 604     |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| , | 4213 | 1 359       | 906         |
| , | 4214 | 11 264      | 347         |
|   | 4219 | 1 614 916   | 566 351     |
| - | 4220 | (1 333 661) | (1 292 485) |

|         |      | 2019 .      | 2018 .      |
|---------|------|-------------|-------------|
| 1       | 2    | 3           | 4           |
| :       |      |             |             |
| ,       | 4221 | (1 329 528) | (1 289 028) |
| ,       |      |             |             |
| ( )     | 4222 | (-)         | (-)         |
| ,       |      |             |             |
| ( ),    | 4223 | (453)       | (1 812)     |
| ,       | 4224 | (1 002)     | (-)         |
| ,       | 4229 | (2 678)     | (1 645)     |
| ,       | 4200 | 293 878     | (724 881)   |
| -       | 4310 | 26 000      | 992 575     |
| :       | 4311 | 26 000      | 890 600     |
| ( )     | 4312 | 0           | 101 975     |
| ,       | 4313 | -           | -           |
| ,       | 4314 | -           | -           |
| ,       | 4319 | -           | -           |
| -       | 4320 | (1 056 466) | (182 055)   |
| :       |      |             |             |
| ( ( ) ) | 4321 | (-)         | (-)         |
| ( )     | 4322 | (-)         | (-)         |
| ( ),    | 4323 | (522 500)   | (-)         |
| ,       |      |             |             |
|         | 4329 | (533 966)   | (182 055)   |
|         | 4300 | (1 030 466) | 810 520     |
|         | 4400 | 71 293      | 112 095     |
|         | 4450 | 112 163     | 68          |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 183 456       | 112 163       |
|          | 4490     | -             | -             |

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