

| | |
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| | () |
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| | 14.02.2026 |
| | 0710099_5010020686_2019_000_20260214_71ca0acb-b7cb-4372-a581-5b40416ac9e2 |
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| | 5010020686 |
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31 2019 .

| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 13 201 | 7 544 | 2 816 |
| | | | 5 079 | 2 649 | 1 958 |
| | | | 8 122 | 4 895 | 859 |
| | | 1120 | 0 | - | 250 |
| | - , | | 0 | - | - |
| | - , | | 0 | - | 250 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 522 791 | 424 443 | 307 177 |
| | | | 481 280 | 353 718 | 245 524 |
| | , | | 0 | - | - |
| | | | 38 558 | 67 243 | 58 475 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 400 | 400 | - |
| | | | 2 553 | 3 081 | 3 177 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 83 459 | 116 793 | 166 793 |
| | | | 3 | 3 | 3 |
| | | | 123 | 123 | 123 |
| | | | 83 333 | 116 667 | 166 667 |
| | | 1180 | 5 472 | 7 041 | 4 611 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | I | 1100 | 624 924 | 555 821 | 481 646 |

| <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> |
| II. | | | | | |
| | | 1210 | 601 453 | 706 426 | 213 769 |
| | | | 527 936 | 646 055 | 213 747 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 73 517 | 59 581 | - |
| | | | 0 | - | - |
| | | | 0 | 790 | 22 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 1 488 | 14 549 | 10 850 |
| | | | 0 | 3 | 3 |
| | , | | 0 | 8 952 | 8 588 |
| | , 0% | | 0 | - | - |
| () | | | 0 | - | - |
| | | | 0 | 4 742 | 2 144 |
| | | | 1 482 | 830 | 115 |
| | - | | 5 | 23 | - |

| <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> |
| | | 1230 | 259 651 | 535 486 | 413 446 |
| | | | 142 216 | 144 157 | 141 543 |
| | | | 56 442 | 333 695 | 207 367 |
| | | | 51 427 | 51 067 | 47 509 |
| | | | 1 632 | 992 | 8 214 |
| | | | 59 | - | - |
| | | | 285 | 235 | 349 |
| | | | 2 427 | 2 | 170 |
| | () | | 0 | - | - |
| | | | 5 161 | 5 339 | 2 322 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 0 | 45 | 45 |
| | | | 0 | 45 | 45 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 351 740 | 183 478 | 785 481 |
| | | | 0 | - | - |
| | | | 349 645 | 177 957 | 447 619 |
| | | | 1 339 | 4 357 | 36 494 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 515 | 991 | 1 080 |
| | () | | 0 | - | - |
| |) (| | 0 | - | 300 000 |
| | | | 0 | - | - |
| | | | 241 | 174 | 287 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | 1260 | 1 646 | 1 742 | 52 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 29 | 450 | 52 |
| | | | 1 616 | 1 293 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 1 215 977 | 1 441 726 | 1 423 644 |
| | | 1600 | 1 840 902 | 1 997 547 | 1 905 290 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 5 | 5 | 5 |
| | , | | 5 | 5 | 5 |
| | , | | 0 | - | - |
| | (| 1370 | 1 516 483 | 1 601 889 | 1 705 299 |
| | III | 1300 | 1 516 588 | 1 601 994 | 1 705 404 |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | 1 605 | 9 090 | 855 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 605 | 9 090 | 855 |

| <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> |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
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| | (| | 0 | - | - |
| |) | | | | |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
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| | () | | 0 | - | - |
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| | | | 0 | - | - |

| <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> |
| | | 1520 | 268 733 | 336 286 | 156 577 |
| | | | 18 403 | 29 702 | 34 654 |
| | | | 5 146 | 12 596 | 4 493 |
| | | | 127 014 | 120 855 | 111 429 |
| | | | 9 716 | 8 873 | - |
| | | | 0 | - | - |
| | | | 167 | 251 | 29 |
| | () | | 107 943 | 163 948 | - |
| | | | 343 | 62 | 5 972 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 53 977 | 50 177 | 42 453 |
| | | | 0 | - | - |
| | | | 53 977 | 50 177 | 42 453 |
| | | 1550 | - | - | - |
| | V | 1500 | 322 710 | 386 463 | 199 031 |

| <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> |
| | | 1700 | 1 840 902 | 1 997 547 | 1 905 290 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 818 479 | 3 792 429 |
| | | 2120 | (1 260 049) | (1 095 492) |
| | () | 2100 | 1 558 430 | 2 696 937 |
| | | 2210 | (76 189) | (70 433) |
| | | 2220 | (345 090) | (339 415) |
| | () | 2200 | 1 137 151 | 2 287 089 |
| | | 2310 | 3 355 | 126 366 |
| | | 2320 | 2 112 | 9 988 |
| | | 2330 | (-) | (-) |
| | | 2340 | 25 374 | 33 353 |
| | | 2350 | (96 171) | (82 985) |
| | () | 2300 | 1 071 821 | 2 373 811 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (224 084) | (450 540) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2 944) |
| | () | 2400 | 853 655 | 1 914 521 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 853 655 | 1 914 521 |

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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 | (-) | (-) |

| | | | | |
|---|---|------|--------|--------|
| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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, 0710002 0710005.

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------------|-------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | 5 | 1 705 299 | 1 705 404 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 914 520 | 1 914 520 |
| : | 3211 | | | | | 1 914 520 | 1 914 520 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 017 931) | (2 017 931) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (78 560) | (78 560) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 939 371) | (1 939 371) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | 5 | 1 601 889 | 1 601 994 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 853 655 | 853 655 |
| : | 3311 | | | | | 853 655 | 853 655 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (939 061) | (939 061) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (27 040) | (27 040) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (912 021) | (912 021) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | 5 | 1 516 483 | 1 516 588 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 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 | 1 516 588 | 1 601 994 | 1 705 404 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 127 408 | 4 185 969 |
| : | 4111 | 3 030 219 | 3 683 208 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 97 189 | 502 761 |
| - | 4120 | (1 905 354) | (3 119 035) |
| : | 4121 | (835 835) | (1 279 916) |
| () | 4122 | (612 049) | (645 843) |
| | 4123 | (-) | (-) |
| | 4124 | (222 175) | (454 644) |
| | 4129 | (235 295) | (738 632) |
| | 4100 | 1 222 054 | 1 066 934 |
| - | 4210 | 36 688 | 180 531 |
| () | 4211 | 0 | 1 093 |
| () | 4212 | - | - |
| () | 4213 | 33 333 | 50 000 |
| , | 4214 | 3 355 | 129 438 |
| | 4219 | - | - |
| - | 4220 | (113 264) | (99 810) |

| | | 2019 . | 2018 . |
|------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (113 264) | (99 810) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (76 576) | 80 721 |
| | | | |
| - | 4310 | - | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (976 394) | (1 750 925) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (976 394) | (1 750 925) |
| () | | | |
| () | 4323 | (-) | (-) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | (976 394) | (1 750 925) |
| | 4400 | 169 084 | (603 270) |
| | 4450 | 183 478 | 785 481 |

| | | | |
|---|------|---------|---------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 351 740 | 183 478 |
| | 4490 | (822) | 1 267 |

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