

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 12.06.2025 |
| | 0710099_4907005960_2019_000_20250612_4cd494a9-9853-4a55-9675-bb6cf90d74a6 |
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| | 12.06.2025 () |
| | 4907005960 |
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| () | 42 |
|) - (| 12200 |
| 2 | 24.41 |
| () | 686135, , - , |
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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 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 72 194 | 117 326 | 117 326 |
| | | | 0 | 0 | - |
| | | 1220 | 453 | 453 | 453 |
| | | | 0 | 0 | - |
| | - | | 0 | 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> |
| | | 1230 | 12 470 | 14 930 | 16 720 |
| | | | 0 | 0 | - |
| | | | 0 | 0 | - |
| | | | 0 | 0 | - |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | (| 1240 | 193 | 193 | 193 |
| |) | | 0 | 0 | - |
| | | 1250 | 42 417 | 34 528 | 37 453 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | - |
| | | 1260 | 496 | 496 | 496 |
| | | | 0 | 0 | - |
| | II | 1200 | 128 223 | 167 926 | 172 641 |
| | | 1600 | 128 223 | 167 926 | 172 641 |
| III. | | | | | |
| | (| 1310 | 85 | 85 | 85 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 85 250 | 85 250 | 85 250 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (2 341 826) | (2 302 123) | (2 306 717) |
| |) | III | (2 256 491) | (2 216 788) | (2 221 382) |

| <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> |
| IV. | | | | | |
| | | 1410 | 309 506 | 309 506 | 309 506 |
| | | | 112 058 | 112 058 | 112 058 |
| | (| | 197 448 | 197 448 | 197 448 |
| |) | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 309 506 | 309 506 | 309 506 |
| V. | | | | | |
| | | 1510 | 91 108 | 91 108 | 91 108 |
| | | | 52 000 | 52 000 | 52 000 |
| | | | 4 971 | 4 971 | 4 971 |
| | | | 8 497 | 8 497 | 8 497 |
| | | | 126 | 126 | 126 |
| | | | 2 940 | 2 940 | 2 940 |
| | (| | 11 925 | 11 925 | 11 925 |
| |) | | 10 649 | 10 649 | 10 649 |
| | () | | 10 649 | 10 649 | 10 649 |
| | | 1520 | 1 984 100 | 1 984 100 | 1 993 409 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 144 | 144 | 144 |
| | () | | 25 | 25 | 25 |
| | | | 1 993 240 | 1 993 240 | 1 993 165 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 075 208 | 2 075 208 | 2 084 517 |
| | | 1700 | 128 223 | 167 926 | 172 641 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|----------|-----|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 900 | 20 149 |
| | | | 8 900 | 20 149 |
| | | 2120 | (45 132) | (11 953) |
| | | | (45 132) | (11 953) |
| | () | 2100 | (36 232) | 8 196 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 471) | (3 000) |
| | | | (3 471) | (2 980) |
| | () | 2200 | (39 703) | 5 196 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | | (0) | (0) |
| | | 2340 | 0 | 0 |
| | , | | 0 | 0 |
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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (0) | (0) |
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| | ， | | (0) | (0) |
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| | | | (0) | (0) |
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| | ， | | (0) | (0) |
| | ， | | (0) | (0) |
| | | | (0) | (0) |
| | () | 2300 | (39 703) | 5 196 |
| | 5 | 2410 | 0 | (602) |
| | ∴ | 2411 | (0) | (602) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | | | 0 | 0 |
| | () | 2400 | (39 703) | 4 594 |
| | ， | 2510 | - | - |
| | () | | | |
| | ， | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (39 703) | 4 594 |
| | | | | |
| | () | 2900 | - | - |

2019 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 85 | (0) | 85 250 | - | (2 306 717) | (2 221 382) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 4 594 | 4 594 |
| : | 3211 | | | | | 4 594 | 4 594 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 85 | (0) | 85 250 | 0 | (2 302 123) | (2 216 788) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (39 703) | (39 703) |
| : | 3321 | | | | | (39 703) | (39 703) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 85 | (0) | 85 250 | 0 | (2 341 826) | (2 256 491) |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <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. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
| | 3600 | 0 | 0 | 0 | |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 30 629 | 44 641 |
| : | 4111 | 8 900 | 20 149 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 729 | 24 492 |
| - | 4120 | (6 488) | (10 113) |
| : | 4121 | (5 773) | (8 017) |
| () | 4122 | (0) | (0) |
| , | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (715) | (2 096) |
| | 4100 | 24 141 | 34 528 |
| - | 4210 | 0 | 0 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (0) |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (0) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 0 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 0 |
| | 4400 | 24 141 | 34 528 |
| | 4450 | 34 528 | - |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 58 669 | 34 528 |
| | 4490 | - | - |

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