

| | |
|-------|---|
| | () |
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| | 16.02.2026 |
| | 0710099_5405205252_2019_001_20260216_c0e635a0-ca31-4a20-8c3e-375918b9ba32 |
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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 | 41 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 367 | 1 414 | 2 049 |
| | | 1160 | - | - | - |
| | | 1170 | 1 010 | 3 586 | 895 |
| | | | 1 001 | - | - |
| | | 1180 | 49 | 140 | 17 |
| | | 1190 | 176 | 278 | 157 |
| | I | 1100 | 3 643 | 5 418 | 3 118 |
| II. | | | | | |
| | | 1210 | 43 019 | 13 390 | 18 024 |
| | | 1220 | 1 766 | - | - |
| | | 1230 | 198 475 | 104 778 | 43 877 |
| | (| 1240 | 6 334 | 238 | 40 195 |
| |) | | 4 734 | - | - |
| | | | 0 | - | 39 300 |
| | | 1250 | 142 380 | 67 277 | 2 640 |
| | | 1260 | 414 | 252 | 423 |
| | II | 1200 | 392 388 | 185 935 | 105 159 |
| | | 1600 | 396 031 | 191 353 | 108 277 |

| <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 | 800 | 800 | 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 190 547 | 117 162 | 65 634 |
| | III | 1300 | 191 347 | 117 962 | 66 434 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 731 | 313 | 208 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 731 | 313 | 208 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 194 708 | 67 799 | 38 288 |
| | | 1530 | - | - | - |
| | | 1540 | 9 245 | 5 279 | 3 347 |
| | | 1550 | - | - | - |
| | V | 1500 | 203 953 | 73 078 | 41 635 |
| | | 1700 | 396 031 | 191 353 | 108 277 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 626 538 | 508 352 |
| | | 2120 | (276 693) | (271 924) |
| | () | 2100 | 349 845 | 236 428 |
| | | 2210 | (113 734) | (88 229) |
| | | 2220 | (81 102) | (40 558) |
| | () | 2200 | 155 009 | 107 641 |
| | | 2310 | - | - |
| | | 2320 | 2 043 | 1 412 |
| | | 2330 | (5) | (-) |
| | | 2340 | 5 249 | 8 221 |
| | | 2350 | (7 581) | (8 778) |
| | () | 2300 | 154 715 | 108 496 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (30 820) | (21 979) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (7) |
| | () | 2400 | 123 385 | 86 528 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 123 385 | 86 528 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 800 | (-) | - | - | 65 634 | 66 434 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 86 528 | 86 528 |
| : | 3211 | | | | | 86 528 | 86 528 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (35 000) | (35 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (35 000) | (35 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 800 | (-) | - | - | 117 162 | 117 962 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 123 385 | 123 385 |
| : | 3311 | | | | | 123 385 | 123 385 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (50 000) | (50 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (50 000) | (50 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 800 | (-) | - | - | 190 547 | 191 347 |

| 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 | 191 347 | 117 962 | 66 434 | |

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| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 703 461 | 472 298 |
| : | 4111 | 663 698 | 462 419 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 39 763 | 9 879 |
| - | 4120 | (576 214) | (407 998) |
| : | 4121 | (368 235) | (283 110) |
| () | 4122 | (131 046) | (98 787) |
| | 4123 | (5) | (-) |
| | 4124 | (35 795) | (10 919) |
| | 4129 | (41 133) | (15 182) |
| | 4100 | 127 247 | 64 300 |
| - | 4210 | 3 010 | 42 102 |
| () | 4211 | 158 | - |
| () | 4212 | - | - |
| () | 4213 | 2 748 | 41 963 |
| , | 4214 | 104 | 139 |
| | 4219 | - | - |
| - | 4220 | (6 154) | (6 765) |

| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 144) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 010) | (6 765) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 144) | 35 337 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (49 000) | (35 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (47 400) | (35 000) |
| () | | | |
| , | 4323 | (1 600) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (49 000) | (35 000) |
| | 4400 | 75 103 | 64 637 |
| | 4450 | 67 277 | 2 640 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 142 380 | 67 277 |
| | 4490 | - | - |

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