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| | () |
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| | 13.02.2026 |
| | 0710099_4214018370_2019_000_20260213_26fa34f9-f1d0-416f-826a-6f3ab6a0a2e1 |
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| | 13.02.2026 () |
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| | 4214018370 |
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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. | | | | | |
| 5.1. | | 1110 | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 491 036 | 1 575 118 | 1 559 118 |
| 5.2 | ， | | 1 107 763 | 1 172 028 | 802 808 |
| 5.2 | | | 327 900 | 345 200 | 345 200 |
| 5.2 | | | 55 373 | 57 890 | 385 047 |
| | | 1160 | - | - | - |
| | | 1170 | 13 501 315 | 11 749 950 | 12 000 050 |
| 5.3 | ， | | 13 501 265 | 11 749 900 | 12 000 000 |
| 5.3 | | | 50 | 50 | 50 |
| 5.3 | | | 0 | - | - |
| | | 1180 | 6 571 | 1 890 | 3 738 |
| | | 1190 | 23 035 | 18 635 | 23 328 |
| | () | | 22 814 | 17 630 | 21 039 |
| | I | 1100 | 15 021 957 | 13 345 593 | 13 586 234 |
| II. | | | | | |
| 5.4 | | 1210 | 73 837 | 110 648 | 125 269 |
| 5.4 | ， | | 73 837 | 110 648 | 125 269 |

| <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> |
| | | 1220 | - | - | - |
| 5.5 | | 1230 | 3 414 468 | 3 489 441 | 900 500 |
| | | | 2 404 175 | 1 200 632 | 103 397 |
| | : | | 2 404 175 | 1 200 632 | 103 397 |
| | (12) | | 1 010 293 | 2 288 809 | 797 103 |
| | () | 1240 | 0 | - | - |
| | , 12 | | 0 | - | - |
| | | 1250 | 1 183 | 99 | 106 787 |
| | | | 1 179 | 99 | 137 |
| | | | 4 | - | 106 650 |
| | | 1260 | 0 | - | 402 |
| | II | 1200 | 3 489 488 | 3 600 188 | 1 132 958 |
| | | 1600 | 18 511 445 | 16 945 781 | 14 719 192 |
| | | | | | |
| III. | | | | | |
| 3.1 | (,) | 1310 | 277 500 | 277 500 | 277 500 |
| 3.1 | , | 1320 | (0) ² | (-) | (-) |
| 3.1 | | 1340 | 135 529 | 152 829 | 178 892 |
| 3.1 | () | 1350 | 0 | - | - |
| 3.1 | | 1360 | 69 375 | 69 375 | 13 875 |
| | , | | 55 500 | 55 500 | - |
| | , | | 13 875 | 13 875 | 13 875 |

| <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> |
| | () | 1370 | 17 638 135 | 15 711 371 | 13 896 738 |
| | () | | 15 711 371 | 13 841 238 | 11 798 497 |
| | () | | 1 926 764 | 1 870 133 | 2 098 241 |
| | III | 1300 | 18 120 539 | 16 211 075 | 14 367 005 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 50 667 | 37 098 | 30 664 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 50 667 | 37 098 | 30 664 |
| V. | | | | | |
| | | 1510 | 0 | 322 591 | - |
| 5.5 | | 1520 | 299 754 | 332 339 | 297 413 |
| 5.5 | | | 121 316 | 152 895 | 184 410 |
| 5.5 | | | 116 525 | 91 610 | 64 279 |
| 5.5 | | | 37 215 | 67 380 | 30 393 |
| | | 1530 | - | - | - |
| | | 1540 | 40 485 | 42 678 | 24 110 |
| | | 1550 | - | - | - |
| | V | 1500 | 340 239 | 697 608 | 321 523 |
| | | 1700 | 18 511 445 | 16 945 781 | 14 719 192 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 739 346 | 2 564 821 |
| | | 2120 | (1 155 226) | (982 379) |
| | () | 2100 | 1 584 120 | 1 582 442 |
| | | 2210 | (-) | (-) |
| | | 2220 | (138 167) | (167 528) |
| | () | 2200 | 1 445 953 | 1 414 914 |
| | | 2310 | - | - |
| | | 2320 | 1 208 811 | 1 097 618 |
| | | 2330 | (18 016) | (2 591) |
| | | 2340 | 200 706 | 59 810 |
| | | 2350 | (418 708) | (223 357) |
| | () | 2300 | 2 418 746 | 2 346 394 |
| | 5 | 2410 | 491 710 | 476 224 |
| | . ∴ | 2411 | (482 823) | (467 941) |
| | 6 | 2412 | (8 887) | (8 283) |
| | | 2460 | (272) | (37) |
| | () | 2400 | 1 926 764 | 1 870 133 |
| | , | 2510 | (17 300) | (26 063) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 909 464 | 1 844 070 |

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 | (-) | (-) |

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

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| 1. | | | | | | | |
|-----------|------|---------|-----|----------|--------|------------|------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 277 500 | (-) | 178 892 | 13 875 | 13 896 738 | 14 367 005 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 870 133 | 1 870 133 |
| : | 3211 | | | | | 1 870 133 | 1 870 133 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (26 063) | (-) | (-) | (26 063) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (26 063) | | (-) | (26 063) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 55 500 | (55 500) | |

| 1. | | | | | | | |
|-----------|------|---------|-----|----------|--------|------------|------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 277 500 | (-) | 152 829 | 69 375 | 15 711 371 | 16 211 075 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 926 764 | 1 926 764 |
| : | 3311 | | | | | 1 926 764 | 1 926 764 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (17 300) | (-) | (-) | (17 300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (17 300) | | (-) | (17 300) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 277 500 | (-) | 135 529 | 69 375 | 17 638 135 | 18 120 539 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 14 367 005 | 1 870 133 | (26 063) | 16 211 075 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 367 005 | 1 870 133 | (26 063) | 16 211 075 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | 0 | (26 063) | (26 063) |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | (26 063) | (26 063) |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 18 120 539 | 16 211 075 | 14 367 005 | |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 4 367 864 | 1 289 308 |
| : | 4111 | 3 837 310 | 1 288 912 |
| , | 4112 | 4 998 | 56 |
| | 4113 | - | - |
| | 4119 | 525 556 | 340 |
| - | 4120 | (2 023 432) | (1 910 416) |
| : | 4121 | (747 857) | (754 110) |
| () | 4122 | (318 829) | (285 656) |
| | 4123 | (20 607) | (-) |
| | 4124 | (490 912) | (475 165) |
| | 4129 | (445 227) | (395 485) |
| | 4100 | 2 344 432 | (621 108) |
| - | 4210 | 451 239 | 250 977 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 451 239 | 250 100 |
| , | 4214 | 0 | 877 |
| | 4219 | - | - |
| - | 4220 | (2 474 595) | (163 206) |

| | | 2019 . | 2018 . |
|------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (112 816) | (163 206) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (2 361 779) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 023 356) | 87 771 |
| | | | |
| - | 4310 | 8 | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | 8 | - |
| . | 4319 | - | - |
| - | 4320 | (320 000) | (-) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (320 000) | (-) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | (319 992) | - |
| | 4400 | 1 084 | (533 337) |
| | 4450 | 99 | 137 |

| | | | |
|---|------|--------|-----------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 183 | (533 195) |
| | 4490 | 0 | 5 |

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