

|       |   |     |
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|       | 10.02.2026  |     |
|       | 0710099_7810636598_2019_000_20260210_6bf2b36c-42db-42c2-89ac-2e95ef96e71a |     |
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|       | 7810636598  |     |
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| - ( ) | 12200   |     |
| 2     | 64.91   |     |
| ( )   | 196128, - , , 16 . .  |     |
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|       | " - "   |     |
| /     | 7810668631  |     |

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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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 3 891                      | 4 251                      | 4                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 348 220                    | 654 394                    | 590 652                    |
|            |           | 1160     | 2 137 355                  | 2 125 940                  | 2 381 992                  |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 18 388                     | -                          | -                          |
|            |           | 1190     | 103 380                    | -                          | 120 443                    |
|            | <b>I</b>  | 1100     | 2 611 234                  | 2 784 585                  | 3 093 091                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 1 075                      |
|            |           | 1230     | 2 384 862                  | 1 205 001                  | 788 020                    |
|            | (         | 1240     | 66 470                     | 22 539                     | 98 692                     |
|            | )         | 1250     | 21 998                     | 90 162                     | 15 390                     |
|            |           | 1260     | 247 185                    | 2 706                      | 383 361                    |
|            | <b>II</b> | 1200     | 2 720 515                  | 1 320 408                  | 1 286 538                  |
|            |           | 1600     | 5 331 749                  | 4 104 993                  | 4 379 629                  |

| <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     | 5 000                | 5 000                | 5 000                |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             |                      | 1360     | 1 250                | 1 250                | 1 250                |
|             | (<br>)<br><b>III</b> | 1370     | 72 702               | 53 880               | 51 705               |
|             |                      | 1300     | 78 952               | 60 130               | 57 955               |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | 3 192 101            | 2 775 911            | 2 827 336            |
|             |                      | 1420     | 636                  | -                    | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | 3 192 736            | 2 775 911            | 2 827 336            |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 131 095              | 206 017              | 790 347              |
|             |                      | 1520     | 1 867 910            | 1 024 739            | 636 047              |
|             |                      | 1530     | 54 711               | 32 118               | 62 442               |
|             |                      | 1540     | 6 345                | 6 078                | 5 502                |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 2 060 061            | 1 268 953            | 1 494 339            |
|             |                      | 1700     | 5 331 749            | 4 104 993            | 4 379 629            |

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| 3 | 2     | 3    | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 517 427   | 1 613 173   |
|   |       | 2120 | (1 170 484) | (1 293 442) |
|   | ( )   | 2100 | 346 943     | 319 731     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (25 835)    | (29 708)    |
|   | ( )   | 2200 | 321 108     | 290 023     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 2 951       | 15 102      |
|   |       | 2330 | (369 161)   | (360 444)   |
|   |       | 2340 | 2 691 086   | 579 094     |
|   |       | 2350 | (2 634 841) | (519 112)   |
|   | ( )   | 2300 | 11 143      | 4 663       |
|   | 5     | 2410 | 6 731       | (1 477)     |
|   | ..:   | 2411 | (9 950)     | (1 477)     |
|   | 6     | 2412 | 17 752      | -           |
|   |       | 2460 | 1 068       | (586)       |
|   | ( )   | 2400 | 18 942      | 2 600       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 18 942      | 2 600       |

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

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 "  
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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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2411

2019 .

| 1.            |             |             |              |            |          |              |               |               |
|---------------|-------------|-------------|--------------|------------|----------|--------------|---------------|---------------|
|               |             |             | ,            |            |          |              | ( )           |               |
| 1             | 2           | 3           | 4            | 5          | 6        | 7            | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>5 000</b> | <b>(-)</b> | <b>-</b> | <b>1 250</b> | <b>51 705</b> | <b>57 955</b> |
| <b>2018 .</b> |             |             |              |            |          |              |               |               |
| :             | 3210        | 0           | -            | -          | -        | 2 601        | 2 601         |               |
| :             | 3211        |             |              |            |          | 2 601        | 2 601         |               |
|               | 3212        |             |              | -          |          | -            | -             |               |
| ,             | 3213        |             |              | -          |          | -            | -             |               |
|               | 3214        | -           | -            | -          |          |              |               | -             |
|               | 3215        | -           | -            | -          |          | -            |               |               |
|               | 3216        | -           | -            | -          | -        | -            | -             |               |
| :             | 3220        | (0)         | -            | (-)        | (-)      | (425)        | (425)         |               |
| :             | 3221        |             |              |            |          | (-)          | (-)           |               |
|               | 3222        |             |              | (-)        |          | (-)          | (-)           |               |
| ,             | 3223        |             |              | (-)        |          | (-)          | (-)           |               |
|               | 3224        | (-)         | -            | -          |          | -            | (-)           |               |
|               | 3225        | (-)         | -            | -          |          | -            | (-)           |               |
|               | 3226        | -           | -            | -          | -        | -            | (-)           |               |
|               | 3227        |             |              |            |          | (425)        | (425)         |               |
|               | 3230        |             |              | -          | -        | -            |               |               |
|               | 3240        |             |              |            | -        | -            |               |               |

## 1.

|             |             |             |              |            |          |              |               |
|-------------|-------------|-------------|--------------|------------|----------|--------------|---------------|
|             |             |             | ,            |            |          | (            | )             |
| I           | 2           | 3           | 4            | 5          | 6        | 7            | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>5 000</b> | <b>(-)</b> | <b>-</b> | <b>1 250</b> | <b>53 880</b> |
|             |             |             |              |            |          |              |               |
| <b>2019</b> | .           |             |              |            |          |              |               |
| :           | 3310        | 0           | -            | -          | -        | 18 942       | 18 942        |
| :           | 3311        |             |              |            |          | 18 942       | 18 942        |
|             | 3312        |             |              | -          |          | -            | -             |
| ,           | 3313        |             |              | -          |          | -            | -             |
|             | 3314        | -           | -            | -          |          |              | -             |
|             | 3315        | -           | -            | -          |          | -            |               |
|             | 3316        | -           | -            | -          | -        | -            | -             |
| :           | 3320        | (0)         | -            | (-)        | (-)      | (120)        | (120)         |
| :           | 3321        |             |              |            |          | (-)          | (-)           |
|             | 3322        |             |              | (-)        |          | (-)          | (-)           |
| ,           | 3323        |             |              | (-)        |          | (-)          | (-)           |
|             | 3324        | (-)         | -            | -          |          | -            | (-)           |
|             | 3325        | (-)         | -            | -          |          | -            | (-)           |
|             | 3326        | -           | -            | -          | -        | -            | (-)           |
|             | 3327        |             |              |            |          | (120)        | (120)         |
|             | 3330        |             |              | -          | -        | -            |               |
|             | 3340        |             |              |            | -        | -            |               |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>5 000</b> | <b>(-)</b> | <b>-</b> | <b>1 250</b> | <b>72 702</b> |
|             |             |             |              |            |          |              |               |
|             |             |             |              |            |          |              |               |
|             |             |             |              |            |          |              |               |

2.

|     |      |              |      | 2018 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2017 . |      |              | 31<br>2018 . |
|     |      |              | ( )  |              |              |
| I   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | -            | -    | -            | -            |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | -            | -    | -            | -            |
|     | ( ): |              |      |              |              |
|     | 3401 | -            | -    | -            | -            |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | -            | -    | -            | -            |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>2019 . |      | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 133 663      |      | 92 249       | 120 397      |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 7 524 435   | 4 012 792   |
| : | 4111 | 2 856 438   | 1 864 473   |
| , | 4112 | 492         | 3 295       |
|   | 4113 | -           | -           |
|   | 4119 | 4 667 505   | 2 145 024   |
| - | 4120 | (5 028 492) | (2 126 838) |
| : | 4121 | (100 305)   | (67 392)    |
| , | 4122 | (51 833)    | (58 117)    |
|   | 4123 | (-)         | (-)         |
|   | 4124 | (13 491)    | (2 231)     |
|   | 4129 | (4 862 863) | (1 999 098) |
|   | 4100 | 2 495 943   | 1 885 954   |
| - | 4210 | 664 456     | 691 518     |
| ) | 4211 | 661 131     | 110 672     |
| ) | 4212 | -           | -           |
| ( | 4213 | 2 458       | 575 612     |
| , | 4214 | 867         | 5 234       |
|   | 4219 | -           | -           |
| - | 4220 | (2 999 808) | (1 945 293) |

|         |      | 2019 .      | 2018 .      |
|---------|------|-------------|-------------|
| 1       | 2    | 3           | 4           |
| :       |      |             |             |
| ,       | 4221 | (2 994 702) | (1 377 004) |
| ,       |      |             |             |
| ( )     | 4222 | (-)         | (-)         |
| ,       |      |             |             |
| ( ),    | 4223 | (5 106)     | (568 289)   |
| ,       |      |             |             |
| 4224    | (-)  | (-)         |             |
|         | 4229 | (-)         | (-)         |
|         | 4200 | (2 335 352) | (1 253 775) |
| -       | 4310 | 4 565 236   | 2 986 418   |
| :       | 4311 | 4 565 236   | 2 986 418   |
| ( )     | 4312 | -           | -           |
| ,       | 4313 | -           | -           |
| ,       | 4314 | -           | -           |
| .       | 4319 | -           | -           |
| -       | 4320 | (4 789 450) | (3 547 198) |
| :       |      |             |             |
| ( ( ) ) | 4321 | (-)         | (-)         |
|         |      |             |             |
| ( )     | 4322 | (-)         | (-)         |
| ( ),    | 4323 | (4 789 450) | (3 547 198) |
|         |      |             |             |
|         | 4329 | (-)         | (-)         |
|         | 4300 | (224 214)   | (560 780)   |
|         | 4400 | (63 623)    | 71 399      |
|         | 4450 | 90 162      | 15 390      |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 21 998        | 90 162        |
|          | 4490     | (4 541)       | 3 373         |

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