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|-------|---|---------|
|       |   | ( )     |
|       | 22.01.2026  |         |
|       | 0710099_7715211034_2019_002_20260122_f478b8fb-38fa-459a-a531-bd3d06b3eb98 |         |
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|       | 22.01.2026  |         |
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|       | 7715211034  |         |
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|       | 18909353  |         |
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| - ( ) | 12300   |         |
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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>                   |

**I.**

|          |             |                |               |               |
|----------|-------------|----------------|---------------|---------------|
|          | 1110        | 101            | 285           | 106           |
|          | 1120        | -              | -             | -             |
|          | 1130        | -              | -             | -             |
|          | 1140        | -              | -             | -             |
|          | 1150        | 15 375         | 31 678        | 47 452        |
|          | 1160        | -              | -             | -             |
|          | 1170        | 92 850         | 16 669        | -             |
|          | 1180        | -              | -             | -             |
|          | 1190        | 4 858          | 4 201         | 3 767         |
| <b>I</b> | <b>1100</b> | <b>113 184</b> | <b>52 833</b> | <b>51 325</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 4 284          | 5 125          | 2 095          |
|           | 1220        | 0              | 0              | 14             |
|           | 1230        | 63 446         | 73 713         | 31 786         |
| (         | 1240        | 0              | 0              | -              |
| )         | 1250        | 25 422         | 62 249         | 16 235         |
|           | 1260        | 23 622         | 163 990        | 10 226         |
| <b>II</b> | <b>1200</b> | <b>116 774</b> | <b>305 077</b> | <b>60 356</b>  |
|           | <b>1600</b> | <b>229 958</b> | <b>357 910</b> | <b>111 681</b> |

| <i>1</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>III.</b> |                      |          |                            |                            |                            |  |
|             | (<br>,<br>)          | 1310     | 620 000                    | 620 000                    | 550 020                    |  |
|             | ,                    | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |  |
|             |                      | 1340     | -                          | -                          | -                          |  |
|             | (<br>)<br>)          | 1350     | -                          | -                          | -                          |  |
|             | 1360                 | -        | -                          | -                          | -                          |  |
|             | (<br>)<br><b>III</b> | 1370     | (662 652)                  | (679 232)                  | (577 951)                  |  |
|             | <b>IV.</b>           | 1300     | (42 652)                   | (59 232)                   | (27 931)                   |  |
|             |                      | 1410     | 0                          | 65 000                     | -                          |  |
|             |                      | 1420     | -                          | -                          | -                          |  |
|             |                      | 1430     | -                          | -                          | -                          |  |
|             |                      | 1450     | -                          | -                          | -                          |  |
|             | <b>IV</b>            | 1400     | 0                          | 65 000                     | 0                          |  |
|             | <b>V.</b>            |          |                            |                            |                            |  |
|             |                      | 1510     | 40 192                     | 39 924                     | 71 210                     |  |
|             |                      | 1520     | 213 206                    | 290 008                    | 54 296                     |  |
|             |                      | 1530     | -                          | -                          | -                          |  |
|             |                      | 1540     | 19 212                     | 22 210                     | 14 106                     |  |
|             |                      | 1550     | -                          | -                          | -                          |  |
|             | <b>V</b>             | 1500     | 272 610                    | 352 142                    | 139 612                    |  |
|             |                      | 1700     | 229 958                    | 357 910                    | 111 681                    |  |

2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 899 445   | 523 274   |
|   |       | 2120 | (453 730) | (354 547) |
|   | ( )   | 2100 | 445 715   | 168 727   |
|   |       | 2210 | (260 651) | (107 274) |
|   |       | 2220 | (139 934) | (151 379) |
|   | ( )   | 2200 | 45 130    | (89 926)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 243       | 1 028     |
|   |       | 2330 | (9 350)   | (9 269)   |
|   |       | 2340 | 10 818    | 11 738    |
|   |       | 2350 | (30 262)  | (14 850)  |
|   | ( )   | 2300 | 16 579    | (101 279) |
|   | 5     | 2410 | -         | -         |
|   | ..    | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 16 579    | (101 279) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 16 579    | (101 279) |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

2019

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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| 1  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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8 2411

2019 .

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>0</b> |

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2019 .

| 1.            |             |             |                |            |          |           |                  |                 |
|---------------|-------------|-------------|----------------|------------|----------|-----------|------------------|-----------------|
| 1             | 2           | 3           | 4              | 5          | 6        | 7         | 8                |                 |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>550 020</b> | <b>(-)</b> | <b>-</b> | <b>-</b>  | <b>(577 951)</b> | <b>(27 931)</b> |
| <b>2018 .</b> |             |             |                |            |          |           |                  |                 |
| :             | 3210        | 69 980      | -              | -          | -        | -         | -                | 69 980          |
| :             | 3211        |             |                |            |          | -         | -                | -               |
|               | 3212        |             |                | -          |          | -         | -                | -               |
| ,             | 3213        |             |                | -          |          | -         | -                | -               |
|               | 3214        | -           | -              | -          |          |           |                  | -               |
|               | 3215        | 69 980      | -              | -          |          | -         |                  |                 |
|               | 3216        | -           | -              | -          | -        | -         | -                | -               |
| :             | 3220        | (0)         | -              | (-)        | (-)      | (101 281) | (101 281)        |                 |
| :             | 3221        |             |                |            |          | (101 281) | (101 281)        |                 |
|               | 3222        |             |                | (-)        |          | (-)       | (-)              |                 |
| ,             | 3223        |             |                | (-)        |          | (-)       | (-)              |                 |
|               | 3224        | (-)         | -              | -          |          | -         | (-)              |                 |
|               | 3225        | (-)         | -              | -          |          | -         | (-)              |                 |
|               | 3226        | -           | -              | -          | -        | -         | (-)              |                 |
|               | 3227        |             |                |            |          | (-)       | (-)              |                 |
|               | 3230        |             |                | -          | -        | -         |                  |                 |
|               | 3240        |             |                |            | -        | -         |                  |                 |

## 1.

|             |             |             |                |            |          |          |                  |
|-------------|-------------|-------------|----------------|------------|----------|----------|------------------|
|             |             |             | ,              |            |          | (        | )                |
| 1           | 2           | 3           | 4              | 5          | 6        | 7        | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>620 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(679 232)</b> |
| <b>2019</b> |             |             |                |            |          |          | <b>(59 232)</b>  |
|             | -           | 3310        | 0              | -          | -        | -        | 16 580           |
| :           |             | 3311        |                |            |          |          | 16 579           |
|             |             | 3312        |                |            | -        |          | -                |
| ,           |             | 3313        |                |            | -        |          | 1                |
|             |             | 3314        | -              | -          | -        |          | -                |
|             |             | 3315        | -              | -          | -        |          | -                |
|             |             | 3316        | -              | -          | -        | -        | -                |
| :           | -           | 3320        | (-)            | -          | (-)      | (-)      | (-)              |
| :           |             | 3321        |                |            |          | (-)      | (-)              |
|             |             | 3322        |                |            | (-)      | (-)      | (-)              |
| ,           |             | 3323        |                |            | (-)      | (-)      | (-)              |
|             |             | 3324        | (-)            | -          | -        | -        | (-)              |
|             |             | 3325        | (-)            | -          | -        | -        | (-)              |
|             |             | 3326        | -              | -          | -        | -        | (-)              |
|             |             | 3327        |                |            |          | (-)      | (-)              |
|             |             | 3330        |                |            | -        | -        | -                |
|             |             | 3340        |                |            |          | -        | -                |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>620 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(662 652)</b> |
|             |             |             |                |            |          |          | <b>(42 652)</b>  |

## 2.

|     |      |              | 2018 .    |          | 31<br>2018 |
|-----|------|--------------|-----------|----------|------------|
|     |      | 31<br>2017 . |           |          |            |
|     |      |              | ( )       |          |            |
| 1   | 2    | 3            | 4         | 5        | 6          |
| - : |      |              |           |          |            |
|     | 3400 | (27 931)     | (101 279) | 69 980   | (59 232)   |
| :   | 3410 | -            | -         | -        | -          |
|     | 3420 | -            | -         | -        | -          |
|     | 3500 | (27 931)     | (101 279) | 69 980   | (59 232)   |
|     |      |              |           |          |            |
|     | ( ): |              |           |          |            |
|     | 3401 | (577 951)    | (101 279) | 0        | (679 232)  |
| :   | 3411 | -            | -         | -        | -          |
|     | 3421 | -            | -         | -        | -          |
|     | 3501 | (577 951)    | (101 279) | 0        | (679 232)  |
|     |      |              |           |          |            |
| ,   |      |              | ( ):      |          |            |
|     | 3402 | 550 020      | 0         | 69 980   | 620 000    |
| :   | 3412 | -            | -         | -        | -          |
|     | 3422 | -            | -         | -        | -          |
|     | 3502 | 550 020      | 0         | 69 980   | 620 000    |
|     |      |              |           |          |            |
|     | 3.   |              |           |          |            |
|     |      | 31<br>.      | 2019      | 31<br>.  | 2018       |
|     | 3600 |              | (42 652)  | (59 232) | (27 932)   |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 632 556   | 706 247   |
| : | 4111 | 631 976   | 705 234   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 580       | 1 013     |
| - | 4120 | (631 400) | (708 732) |
| : | 4121 | (237 414) | (354 298) |
| , | 4122 | (379 011) | (341 948) |
|   | 4123 | (5 045)   | (4 499)   |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (9 930)   | (7 987)   |
|   | 4100 | 1 156     | (2 485)   |
| - | 4210 | 22 135    | 0         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 22 135    | -         |
| , | 4214 | 0         | 0         |
|   | 4219 | -         | -         |
| - | 4220 | (89 599)  | (51 480)  |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (6 049)  | (5 676)  |
| ,       |      |          |          |
| ( )     | 4222 | (0)      | (16 360) |
| ,       |      |          |          |
| ( ),    | 4223 | (83 550) | (29 135) |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (0)      | (309)    |
| ,       | 4200 | (67 464) | (51 480) |
| -       | 4310 | 117 857  | 110 955  |
| :       | 4311 | 108 000  | 54 860   |
| ( )     | 4312 | 9 857    | -        |
| ,       | 4313 | 0        | 56 095   |
| ,       | 4314 | -        | -        |
| ,       | 4319 | -        | -        |
| -       | 4320 | (88 357) | (10 975) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (88 357) | (10 975) |
| ,       |      |          |          |
|         | 4329 | (-)      | (-)      |
|         | 4300 | 29 500   | 99 980   |
|         | 4400 | (36 808) | 46 015   |
|         | 4450 | 62 250   | 16 235   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 25 442 | 62 250 |
|   | 4490 | -      | -      |

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