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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.02.2026  |
|       | 0710099_7802805500_2019_002_20260217_81b80531-fc7a-475c-ab5c-4a270554fc8c |
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|       | 17.02.2026 ( )  |
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|       | 7802805500  |
|       | 780201001   |
|       | 15216757  |
| ( )   | 16  |
| - ( ) | 12300   |
| 2     | 68.20.2   |
| ( )   | 194292, - , 5- , 1, 5 , .43   |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | -                          | 25 942                     |
|            |          |          | 0                          | -                          | 25 942                     |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 0                          | -                          | 59                         |
|            |          | 1190     | 2 275 421                  | 1 026 396                  | -                          |
|            |          |          | 1 562 530                  | 301 486                    | -                          |
|            | (        |          | 712 659                    | 723 365                    | -                          |
|            | )        |          |                            |                            |                            |
|            | -        |          | 232                        | 1 545                      | -                          |
|            | <b>I</b> | 1100     | 2 275 421                  | 1 026 396                  | 26 001                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 10                         |
|            |          |          | 0                          | -                          | 10                         |
|            |          | 1220     | 179 764                    | 53 289                     | 3 912                      |

| <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>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 180 232                    | 80 448                     | 224 463                    |
|             |            |          | 306                        | 285                        | 8 018                      |
|             |            |          | 0                          | -                          | 216 445                    |
|             |            |          | 7 548                      | -                          | 1                          |
|             |            |          | 201                        | 10                         | -                          |
|             |            |          | 172 177                    | 80 153                     | -                          |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 124 426                    | 169 722                    | 115                        |
|             |            | 1260     | 458 340                    | 246 369                    | -                          |
|             |            |          | 0                          | 1                          | -                          |
|             |            |          | 458 340                    | 246 367                    | -                          |
|             | <b>II</b>  | 1200     | 942 762                    | 549 828                    | 228 500                    |
|             |            | 1600     | 3 218 183                  | 1 576 224                  | 254 501                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 7 610                      | 7 610                      | 7 610                      |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 268 319                    | 167 385                    | (372)                      |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 275 939                    | 175 005                    | 7 248                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 932 704                  | 1 368 706                  | -                          |
|             |            |          | 2 932 704                  | 1 368 706                  | -                          |

| <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>IV</b> | 1400     | 2 932 704                  | 1 368 706                  | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 216                        | 276                        | -                          |
|          |           |          | 216                        | 276                        | -                          |
|          |           | 1520     | 9 324                      | 32 237                     | 247 253                    |
|          |           |          | 9 180                      | 23 181                     | 21 666                     |
|          |           |          | 91                         | 8 976                      | 7                          |
|          |           |          | 24                         | 23                         | -                          |
|          |           |          | 29                         | 29                         | 44                         |
|          |           |          | 0                          | 28                         | 225 537                    |
|          |           | 1530     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 9 540                      | 32 513                     | 247 253                    |
|          |           | 1700     | 3 218 183                  | 1 576 224                  | 254 501                    |

1

2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 209 236  | 244 855  |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 209 236  | 244 855  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (99 206) | (86 939) |
|   | ( )   | 2200 | 110 030  | 157 916  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 16 116   | 746      |
|   |       | 2330 | (0)      | (276)    |
|   |       | 2340 | 136      | 55 789   |
|   |       | 2350 | (109)    | (4 368)  |
|   | ( )   | 2300 | 126 173  | 209 807  |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (25 239) | (41 990) |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 100 934  | 167 757  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 100 934  | 167 757  |



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      | -      |

9 . ,  
, 0710002 0710005.



2019 .

| 1.        |      |     |     |       |     |         |         |
|-----------|------|-----|-----|-------|-----|---------|---------|
|           |      |     | ,   |       |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| 31 2017 . | 3100 | 10  | (-) | 7 610 | -   | (372)   | 7 248   |
| 2018 .    |      |     |     |       |     |         |         |
| -         | 3210 | 0   | -   | -     | -   | 167 757 | 167 757 |
| :         | 3211 |     |     |       |     | 167 757 | 167 757 |
|           | 3212 |     |     | -     |     | -       | -       |
| ,         | 3213 |     |     | -     |     | -       | -       |
|           | 3214 | -   | -   | -     |     |         | -       |
|           | 3215 | -   | -   | -     |     | -       |         |
|           | 3216 | -   | -   | -     | -   | -       | -       |
| -         | 3220 | (-) | -   | (-)   | (-) | (-)     | (-)     |
| :         | 3221 |     |     |       |     | (-)     | (-)     |
|           | 3222 |     |     | (-)   |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-)   |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -     |     | -       | (-)     |
|           | 3225 | (-) | -   | -     |     | -       | (-)     |
|           | 3226 | -   | -   | -     | -   | -       | (-)     |
|           | 3227 |     |     |       |     | (-)     | (-)     |
|           | 3230 |     |     | -     | -   | -       |         |
|           | 3240 |     |     |       | -   | -       |         |

| 1.        |      |     |     |       |     |         |         |
|-----------|------|-----|-----|-------|-----|---------|---------|
|           |      |     | ,   |       |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (-) | 7 610 | -   | 167 385 | 175 005 |
| 2019 .    |      |     |     |       |     |         |         |
| -         | 3310 | 0   | -   | -     | -   | 100 934 | 100 934 |
| :         | 3311 |     |     |       |     | 100 934 | 100 934 |
|           | 3312 |     |     | -     |     | -       | -       |
| ,         | 3313 |     |     | -     |     | -       | -       |
|           | 3314 | -   | -   | -     |     |         | -       |
|           | 3315 | -   | -   | -     |     | -       |         |
|           | 3316 | -   | -   | -     | -   | -       | -       |
| -         | 3320 | (-) | -   | (-)   | (-) | (-)     | (-)     |
| :         | 3321 |     |     |       |     | (-)     | (-)     |
|           | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-)   |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -     |     | -       | (-)     |
|           | 3325 | (-) | -   | -     |     | -       | (-)     |
|           | 3326 | -   | -   | -     | -   | -       | (-)     |
|           | 3327 |     |     |       |     | (-)     | (-)     |
|           | 3330 |     |     | -     | -   | -       |         |
|           | 3340 |     |     |       | -   | -       |         |
| 31 2019 . | 3300 | 10  | (-) | 7 610 | -   | 268 319 | 275 939 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 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 | 275 939      | 175 005   | 7 248     |                 |

2019 .

|     |      | 2019 .      | 2018 .    |
|-----|------|-------------|-----------|
| 1   | 2    | 3           | 4         |
| -   | 4110 | 1 472 616   | 1 505 757 |
| :   | 4111 | 0           | 216 445   |
| ,   | 4112 | -           | -         |
|     | 4113 | -           | -         |
|     | 4119 | 1 472 616   | 1 289 312 |
| -   | 4120 | (1 517 435) | (474 956) |
| :   | 4121 | (1 228 837) | (375 834) |
| ( ) | 4122 | (1 195)     | (1 877)   |
|     | 4123 | (53)        | (-)       |
|     | 4124 | (40 530)    | (34 082)  |
|     | 4129 | (246 820)   | (63 163)  |
|     | 4100 | (44 819)    | 1 030 801 |
| -   | 4210 | 15 915      | 746       |
| ( ) | 4211 | -           | -         |
| ( ) | 4212 | -           | -         |
| ( ) | 4213 | -           | -         |
| ,   | 4214 | 15 915      | 746       |
|     | 4219 | -           | -         |
| -   | 4220 | (0)         | (620 000) |

|      |      | 2019 .   | 2018 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| :    |      |          |           |
| ,    | 4221 | (-)      | (-)       |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (-)      | (-)       |
| ,    | 4224 | (-)      | (-)       |
|      | 4229 | (0)      | (620 000) |
|      | 4200 | 15 915   | (619 254) |
|      |      |          |           |
| -    | 4310 | 0        | 21 000    |
| :    | 4311 | 0        | 21 000    |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | -        | -         |
| -    | 4320 | (16 392) | (262 940) |
| :    | 4321 | (-)      | (-)       |
| ( )  |      |          |           |
| ( )  | 4322 | (-)      | (-)       |
| ( )  | 4323 | (0)      | (4 695)   |
| ,    |      |          |           |
|      | 4329 | (16 392) | (258 245) |
|      | 4300 | (16 392) | (241 940) |
|      | 4400 | (45 296) | 169 607   |
|      | 4450 | 169 722  | 115       |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2019 .  | 2018 .  |
| 1 | 2    | 3       | 4       |
|   | 4500 | 124 426 | 169 722 |
|   | 4490 | -       | -       |

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