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|---|---|-----------------|
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|   | 16.02.2026  |                 |
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|   | 05785187  |                 |
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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        | 3                 | 1                 | 150               |
|          | 1120        | 0                 | 0                 | 0                 |
|          | 1130        | 0                 | 0                 | 0                 |
|          | 1140        | 0                 | 0                 | 0                 |
|          | 1150        | 560 269           | 684 886           | 855 205           |
|          | 1160        | 36 017            | 135 617           | 181 396           |
|          | 1170        | 61 969 305        | 49 472 483        | 46 501 212        |
|          | 1180        | 0                 | 0                 | 0                 |
|          | 1190        | 0                 | 0                 | 104               |
| <b>I</b> | <b>1100</b> | <b>62 565 594</b> | <b>50 292 987</b> | <b>47 538 067</b> |

**II.**

|           |             |                   |                   |                   |
|-----------|-------------|-------------------|-------------------|-------------------|
|           | 1210        | 28 779            | 27 093            | 33 533            |
|           | 1220        | 0                 | 0                 | 0                 |
|           | 1230        | 4 876 358         | 6 605 834         | 40 791            |
| (         | 1240        | 80 897            | 302 400           | 28 163            |
| )         | 1250        | 6 401             | 4 093             | 3 918             |
|           | 1260        | 0                 | 0                 | 0                 |
| <b>II</b> | <b>1200</b> | <b>4 992 435</b>  | <b>6 939 420</b>  | <b>106 405</b>    |
|           | <b>1600</b> | <b>67 558 029</b> | <b>57 232 407</b> | <b>47 644 472</b> |

| <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>),    | 1310             | 14 694               | 14 694               | 14 694               |
| ,           | 1320       | (0) <sup>2</sup> | (0)                  | (0)                  |                      |
|             | 1340       | 472 853          | 836 093              | 964 037              |                      |
| )           | (<br>)     | 1350             | 24 555 816           | 24 555 816           | 24 555 816           |
|             | 1360       | 2 204            | 2 204                | 2 204                |                      |
| (           | )          | 1370             | 4 720 137            | 7 456 652            | 8 291 309            |
|             | <b>III</b> | 1300             | 29 765 704           | 32 865 459           | 33 828 060           |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | 0                | 0                    | 0                    |                      |
|             | 1420       | 230 460          | 1 277 741            | 1 274 792            |                      |
|             | 1430       | 0                | 0                    | 0                    |                      |
|             | 1450       | 3                | 0                    | 0                    |                      |
|             | <b>IV</b>  | 1400             | 230 463              | 1 277 741            | 1 274 792            |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 32 689 937       | 16 394 701           | 12 399 051           |                      |
|             | 1520       | 4 868 634        | 6 683 159            | 138 447              |                      |
|             | 1530       | 0                | 0                    | 0                    |                      |
|             | 1540       | 3 291            | 10 994               | 3 769                |                      |
|             | 1550       | 0                | 353                  | 353                  |                      |
|             | <b>V</b>   | 1500             | 37 561 862           | 23 089 207           | 12 541 620           |
|             |            | 1700             | 67 558 029           | 57 232 407           | 47 644 472           |

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2019 .

| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 144 638       | 250 803       |
|          |              | 2120     | (194 895)     | (198 511)     |
|          | ( )          | 2100     | (50 257)      | 52 292        |
|          |              | 2210     | (0)           | (0)           |
|          |              | 2220     | (126 249)     | (133 269)     |
|          | ( )          | 2200     | (176 506)     | (80 977)      |
|          |              | 2310     | 344 699       | 85 436        |
|          |              | 2320     | 18 800        | 18 664        |
|          |              | 2330     | (81 710)      | (57 068)      |
|          |              | 2340     | 160 209       | 480 963       |
|          |              | 2350     | (4 412 743)   | (1 406 546)   |
|          | ( )          | 2300     | (4 147 251)   | (959 528)     |
|          | <i>5</i>     | 2410     | -             | -             |
|          | ..:          | 2411     | (7 693)       | (33 495)      |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | 168 390       | (209 060)     |
|          | ( )          | 2400     | (3 099 755)   | (962 601)     |
|          | ,            | 2510     | 363 240       | 127 944       |
|          | ( )          |          |               |               |
|          | ,            | 2520     | 0             | 0             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (2 736 515)   | (834 657)     |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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5 ( ) . .  
6 .  
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02.07.2010 . 66 " ,"  
" ,

|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | 49 656  | 14 081  |
|   |     | 2430 | 13 220  | (2 927) |
|   |     | 2450 | 858 193 | 175 419 |

8 2411

2019 .

| 1.            |             |      |        |     |            |           |           |
|---------------|-------------|------|--------|-----|------------|-----------|-----------|
|               |             | ,    |        |     |            | (         | )         |
| 1             | 2           | 3    | 4      | 5   | 6          | 7         | 8         |
| <b>31</b>     | <b>2017</b> | 3100 | 14 694 | (0) | 25 519 853 | 2 204     | 8 291 309 |
| <b>2018 .</b> |             |      |        |     |            |           |           |
| :             | -           | 3210 | 0      | 0   | 0          | 0         | 0         |
| :             |             | 3211 |        |     |            | 0         | 0         |
|               |             | 3212 |        | 0   |            | 0         | 0         |
| ,             |             | 3213 |        | 0   |            | 0         | 0         |
|               |             | 3214 | 0      | 0   | 0          |           | 0         |
|               |             | 3215 | 0      | 0   | 0          | 0         |           |
|               |             | 3216 | 0      | 0   | 0          | 0         | 0         |
|               |             |      | 0      | -   | 0          | -         | 0         |
|               |             |      | 0      | -   | 0          | -         | 0         |
| :             | -           | 3220 | (0)    | 0   | (0)        | (962 601) | (962 601) |
| :             |             | 3221 |        |     |            | (962 601) | (962 601) |
|               |             | 3222 |        |     | (0)        | (0)       | (0)       |
| ,             |             | 3223 |        |     | (0)        | (0)       | (0)       |
|               |             | 3224 | (0)    | 0   | 0          | 0         | (0)       |
|               |             | 3225 | (0)    | 0   | 0          | 0         | (0)       |
|               |             | 3226 | 0      | 0   | 0          | 0         | (0)       |
|               |             | 3227 |        |     |            | (0)       | (0)       |

## 1.

|               |               |             |               |            |                   |              |                   |
|---------------|---------------|-------------|---------------|------------|-------------------|--------------|-------------------|
|               |               |             | ,             |            |                   | (            | )                 |
| I             | 2             | 3           | 4             | 5          | 6                 | 7            | 8                 |
|               | 3230          |             |               | (127 944)  | 0                 | 127 944      |                   |
|               | 3240          |             |               |            | 0                 | 0            |                   |
| <b>31</b>     | <b>2018 .</b> | <b>3200</b> | <b>14 694</b> | <b>(0)</b> | <b>25 391 909</b> | <b>2 204</b> | <b>7 456 652</b>  |
|               |               |             |               |            |                   |              | <b>32 865 459</b> |
| <b>2019 .</b> |               |             |               |            |                   |              |                   |
| :             | 3310          | 0           | 0             | 0          | 0                 | 0            | 0                 |
| :             | 3311          |             |               |            |                   | 0            | 0                 |
|               | 3312          |             |               | 0          |                   | 0            | 0                 |
| ,             | 3313          |             |               | 0          |                   | 0            | 0                 |
|               | 3314          | 0           | 0             | 0          |                   |              | 0                 |
|               | 3315          | 0           | 0             | 0          |                   | 0            |                   |
|               | 3316          | 0           | 0             | 0          | 0                 | 0            | 0                 |
|               |               | 0           | -             | 0          | -                 | 0            | 0                 |
|               |               | 0           | -             | 0          | -                 | 0            | 0                 |
| :             | 3320          | (0)         | 0             | (0)        | (0)               | (3 099 755)  | (3 099 755)       |
| :             | 3321          |             |               |            |                   | (3 099 755)  | (3 099 755)       |
|               | 3322          |             |               | (0)        |                   | (0)          | (0)               |
| ,             | 3323          |             |               | (0)        |                   | (0)          | (0)               |
|               | 3324          | (0)         | 0             | 0          |                   | 0            | (0)               |
|               | 3325          | (0)         | 0             | 0          |                   | 0            | (0)               |
|               | 3326          | 0           | 0             | 0          | 0                 | 0            | (0)               |
|               | 3327          |             |               |            |                   | (0)          | (0)               |
|               | 3330          |             |               | (363 240)  | 0                 | 363 240      |                   |
|               | 3340          |             |               |            | 0                 | 0            |                   |

## 1.

|           |      |        |     |            |       |           |            |   |
|-----------|------|--------|-----|------------|-------|-----------|------------|---|
|           |      |        | ,   |            |       |           | (          | ) |
| I         | 2    | 3      | 4   | 5          | 6     | 7         | 8          |   |
| 31 2019 . | 3300 | 14 694 | (0) | 25 028 669 | 2 204 | 4 720 137 | 29 765 704 |   |

## 2.

|     |      |            | 31<br>2017 . | 2018 .       |              | 31<br>2018 |
|-----|------|------------|--------------|--------------|--------------|------------|
| I   | 2    | 3          |              | 4            | 5            | 6          |
| - : |      |            |              | ( )          |              |            |
|     | 3400 | 0          |              | 0            | 0            | 0          |
| :   | 3410 | 0          |              | 0            | 0            | 0          |
|     | 3420 | 0          |              | 0            | 0            | 0          |
|     | 3500 | 0          |              | 0            | 0            | 0          |
|     |      |            | ( ):         |              |              |            |
|     | 3401 | 0          |              | 0            | 0            | 0          |
| :   | 3411 | 0          |              | 0            | 0            | 0          |
|     | 3421 | 0          |              | 0            | 0            | 0          |
|     | 3501 | 0          |              | 0            | 0            | 0          |
| ,   |      |            | ( ):         |              |              |            |
|     | 3402 | 0          |              | 0            | 0            | 0          |
| :   | 3412 | 0          |              | 0            | 0            | 0          |
|     | 3422 | 0          |              | 0            | 0            | 0          |
|     | 3502 | 0          |              | 0            | 0            | 0          |
|     |      |            | 3.           |              |              |            |
|     |      |            | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |            |
|     | 3600 | 29 765 704 |              | 32 865 459   |              | 33 828 060 |

2019 .

|   |      | 2019 .       | 2018 .      |
|---|------|--------------|-------------|
|   | 1    | 2            | 3           |
| - | 4110 | 156 324      | 267 501     |
| : | 4111 | 25 288       | 25 397      |
| , | 4112 | 130 270      | 239 328     |
|   | 4113 | 0            | 0           |
|   | 4119 | 766          | 2 776       |
| - | 4120 | (520 367)    | (912 044)   |
| : | 4121 | (387 806)    | (400 410)   |
| , | 4122 | (18 128)     | (17 985)    |
|   | 4123 | (2 473)      | (381 418)   |
|   | 4124 | (19 846)     | (3 882)     |
|   | 4129 | (92 114)     | (108 349)   |
|   | 4100 | (364 043)    | (644 543)   |
| - | 4210 | 795 384      | 620 927     |
| ) | 4211 | 322 809      | 307 751     |
| ) | 4212 | 0            | 0           |
| ( | 4213 | 120 000      | 217 763     |
| , | 4214 | 352 575      | 95 413      |
|   | 4219 | 0            | 0           |
| - | 4220 | (16 644 622) | (4 296 851) |

|         |      | 2019 .       | 2018 .      |
|---------|------|--------------|-------------|
| 1       | 2    | 3            | 4           |
| :       |      |              |             |
| ,       | 4221 | (52 793)     | (19 307)    |
| ,       |      |              |             |
| ( )     | 4222 | (16 408 833) | (3 785 544) |
| ,       |      |              |             |
| ( ),    | 4223 | (182 996)    | (492 000)   |
| ,       | 4224 | (0)          | (0)         |
| ,       | 4229 | (0)          | (0)         |
| ,       | 4200 | (15 849 238) | (3 675 924) |
| -       | 4310 | 20 558 000   | 6 302 000   |
| :       | 4311 | 20 558 000   | 6 302 000   |
| ( )     | 4312 | 0            | 0           |
| ,       | 4313 | 0            | 0           |
| ,       | 4314 | 0            | 0           |
| ,       | 4319 | 0            | 0           |
| -       | 4320 | (4 342 000)  | (1 982 000) |
| :       |      |              |             |
| ( ( ) ) | 4321 | (0)          | (0)         |
| ,       |      |              |             |
| ( )     | 4322 | (0)          | (0)         |
| ( ),    | 4323 | (4 342 000)  | (1 982 000) |
| ,       |      |              |             |
|         | 4329 | (0)          | (0)         |
|         | 4300 | 16 216 000   | 4 320 000   |
|         | 4400 | 2 719        | (467)       |
|         | 4450 | 4 093        | 3 918       |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 6 401         | 4 093         |
|          | 4490     | (411)         | 642           |

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