

|       |   |
|-------|---|
|       | ( )   |
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|       |   |
|       | 26.01.2026  |
|       | 0710099_2352048992_2019_000_20260126_08eaed60-2d7f-4a90-9a83-379a34f28935 |
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|       | 26.01.2026 ( )  |
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|       | 2352048992  |
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| ( )   | 16  |
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| 2     | 72.20   |
| ( )   | 643,353556,23, - ,, , ,8,,  |
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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     | 131                        | 231                        | 76                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 222 413                    | -                          | -                          |
|            |           | 1180     | 23 969                     | 9 520                      | 58 985                     |
|            |           | 1190     | 0                          | 25 000                     | -                          |
|            | <b>I</b>  | 1100     | 246 513                    | 34 751                     | 59 061                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 400                        | 517                        | 415                        |
|            |           | 1220     | 6                          | 1                          | -                          |
|            |           | 1230     | 4 205                      | 109 384                    | 29 535                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 6 193                      | 17 433                     | 1 174                      |
|            |           | 1260     | 209 083                    | 94 985                     | 382 427                    |
|            | <b>II</b> | 1200     | 219 887                    | 222 320                    | 413 551                    |
|            |           | 1600     | 466 400                    | 257 071                    | 472 612                    |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 63 431                     | 42 065                     | 6 015                      |
|             | <b>III</b>  | 1300     | 63 441                     | 42 075                     | 6 025                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 36 820                     | 16 118                     | 58 743                     |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 36 820                     | 16 118                     | 58 743                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 170 807                    | -                          | -                          |
|             |             | 1520     | 160 349                    | 182 573                    | 352 848                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 1 332                      | 1 815                      | 2 129                      |
|             |             | 1550     | 33 651                     | 14 490                     | 52 867                     |
|             | <b>V</b>    | 1500     | 366 139                    | 198 878                    | 407 844                    |
|             |             | 1700     | 466 400                    | 257 071                    | 472 612                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 182 269   | 288 597   |
|   |       | 2120 | (137 170) | (243 412) |
|   | ( )   | 2100 | 45 099    | 45 185    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 45 099    | 45 185    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (12 575)  | (-)       |
|   |       | 2340 | 0         | 20        |
|   |       | 2350 | (4 906)   | (137)     |
|   | ( )   | 2300 | 27 618    | 45 068    |
|   | 5     | 2410 | (6 252)   | (9 018)   |
|   | . . ∴ | 2411 | (0)       | (2 178)   |
|   | 6     | 2412 | (6 252)   | 6 840     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 21 366    | 36 050    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 21 366    | 36 050    |



2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 6 015  | 6 025  |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 36 050 | 36 050 |
| :         | 3211 |     |     |     |     | 36 050 | 36 050 |
|           | 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  | (-) | -   | -   | 42 065 | 42 075 |
| 2019 .    |      |     |     |     |     |        |        |
| - :       | 3310 | 0   | -   | -   | -   | 21 366 | 21 366 |
| :         | 3311 |     |     |     |     | 21 366 | 21 366 |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 63 431 | 63 441 |

| 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 | 63 441       | 42 075    | 6 025     |                 |



2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 220 242   | 244 238   |
| :   | 4111 | 218 612   | 236 017   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 1 630     | 8 221     |
| -   | 4120 | (224 054) | (202 979) |
| :   | 4121 | (173 444) | (157 787) |
| ( ) | 4122 | (24 596)  | (32 099)  |
|     | 4123 | (11 584)  | (-)       |
|     | 4124 | (1 854)   | (-)       |
|     |      | (8 088)   | (11 465)  |
|     |      | (1)       | -         |
|     | 4129 | (4 487)   | (1 628)   |
|     | 4100 | (3 812)   | 41 259    |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |

|     |      | 2019 .    | 2018 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| ,   | 4214 | -         | -        |
|     | 4219 | -         | -        |
| -   | 4220 | (177 244) | (25 000) |
| :   |      |           |          |
| , , | 4221 | (-)       | (-)      |
|     |      |           |          |
| ( ) | 4222 | (177 244) | (25 000) |
| ( ) | 4223 | (-)       | (-)      |
| ,   |      |           |          |
|     | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | (177 244) | (25 000) |
|     |      |           |          |
| -   | 4310 | 169 816   | -        |
| :   | 4311 | 169 816   | -        |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
|     | 4319 | -         | -        |
| -   | 4320 | (-)       | (-)      |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
|     | 4322 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4323 | (-)       | (-)      |
| ,   |      |           |          |
|     | 4329 | (-)       | (-)      |

|   |      | 2019 .   | 2018 . |
|---|------|----------|--------|
| 1 | 2    | 3        | 4      |
|   | 4300 | 169 816  | -      |
|   | 4400 | (11 240) | 16 259 |
|   | 4450 | 17 433   | 1 174  |
|   | 4500 | 6 193    | 17 433 |
|   | 4490 | -        | -      |

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