

|       |   |
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|       | ( )   |
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|       | 16.02.2026  |
|       | 0710099_7451990794_2019_000_20260216_ef977404-4fc6-4af5-b988-049e0d38d386 |
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|       | 16.02.2026 ( )  |
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|       | 7451990794  |
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| 2     | 64.99   |
| ( )   | 454020, , , .<br>7  |
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| <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     | 18 814                     | 18 649                     | 18 184                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 544                      | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 358                     | 18 649                     | 18 184                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 41                         | 62                         | 30                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 442 099                  | 4 139 365                  | 3 944 521                  |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 3 889 117                  | 3 211 852                  | 3 343 920                  |
|            |           |          | 3 747 380                  | 3 148 403                  | 3 258 855                  |
|            |           |          | 116 737                    | 63 449                     | 85 065                     |
|            |           |          | 25 000                     | -                          | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 8 331 257                  | 7 351 280                  | 7 288 470                  |
|            |           | 1600     | 8 353 615                  | 7 369 928                  | 7 306 654                  |

| <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> |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 7 931 507                  | 6 969 979                  | 6 897 860                  |
|             |            | 1360     | 18 814                     | 18 649                     | 18 184                     |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 7 950 321                  | 6 988 627                  | 6 916 045                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 403 294                    | 381 301                    | 390 610                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 403 294                    | 381 301                    | 390 610                    |
|             |            | 1700     | 8 353 615                  | 7 369 928                  | 7 306 654                  |

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| 3   |       |      | 2019 .   | 2018 .  |
|-----|-------|------|----------|---------|
| 1   | 2     | 3    | 4        | 5       |
|     | 4     | 2110 | -        | -       |
|     |       | 2120 | (-)      | (-)     |
|     | ( )   | 2100 | -        | -       |
|     |       | 2210 | (-)      | (-)     |
|     |       | 2220 | (-)      | (-)     |
|     | ( )   | 2200 | -        | -       |
|     |       | 2310 | -        | -       |
|     |       | 2320 | -        | -       |
|     |       | 2330 | (-)      | (-)     |
|     |       | 2340 | 16 451   | 44 127  |
|     |       | 2350 | (34 410) | (5 268) |
|     | ( )   | 2300 | (17 959) | 38 859  |
|     | 5     | 2410 | -        | -       |
|     | . . ∴ | 2411 | (0)      | (8 534) |
|     | 6     | 2412 | -        | -       |
|     |       | 2460 | (62)     | -       |
|     | ( )   | 2400 | (14 477) | 30 325  |
|     | ,     | 2510 | -        | -       |
| ( ) |       |      |          |         |
|     | ,     | 2520 | -        | -       |
| ( ) |       |      |          |         |
|     | ,     | 2530 | -        | -       |
| ( ) | 5     |      |          |         |
| 7   |       | 2500 | (14 477) | 30 325  |



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| 9 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   |       | 6100 | 6 969 979 | 6 897 860 |
|   |       |      |           |           |
|   |       | 6210 | -         | -         |
|   |       | 6215 | -         | -         |
|   |       | 6220 | 168 918   | 159 785   |
|   |       | 6230 | -         | -         |
|   |       | 6240 | 0         | 30 326    |
|   |       | 6250 | 3 037 783 | 3 984 730 |
|   |       | 6200 | 3 206 701 | 4 174 840 |
|   |       |      |           |           |
|   |       | 6310 | (-)       | (-)       |
|   | :     | 6311 | (-)       | (-)       |
|   | , ,   | 6312 | (-)       | (-)       |
|   | , . . | 6313 | (-)       | (-)       |
|   |       | 6320 | (163 392) | (168 454) |
|   | :     | 6321 | (97 229)  | (91 871)  |
|   | ( , ) | 6322 | (448)     | (183)     |
|   | ,     | 6323 | (466)     | (223)     |
|   | , ,   | 6324 | (2 280)   | (19 235)  |
|   | ( )   | 6325 | (102)     | null      |

| 9 |   |             | 2019 .           | 2018 .           |
|---|---|-------------|------------------|------------------|
| 1 | 2 | 3           | 4                | 5                |
|   |   | 6326        | (62 868)         | (56 838)         |
|   | , | 6330        | (165)            | (465)            |
|   |   | 6350        | (2 081 616)      | (3 933 803)      |
|   |   | 6300        | (2 245 173)      | (4 102 722)      |
|   |   | <b>6400</b> | <b>7 931 507</b> | <b>6 969 979</b> |

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| 1.        |      |     |     |        |     |        |        |
|-----------|------|-----|-----|--------|-----|--------|--------|
|           |      |     | ,   |        |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| 31 2017 . | 3100 | 0   | (-) | 18 184 | -   | -      | 18 184 |
| 2018 .    |      |     |     |        |     |        |        |
| -         | 3210 | 0   | -   | -      | -   | 30 326 | 30 326 |
| :         | 3211 |     |     |        |     | 30 326 | 30 326 |
|           | 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 | 0   | (-) | 18 649 | -   | -        | 18 649   |
| 2019 .    |      |     |     |        |     |          |          |
| -         | 3310 | -   | -   | -      | -   | -        | -        |
| :         | 3311 |     |     |        |     | -        | -        |
| :         | 3312 |     |     | -      |     | -        | -        |
| ,         | 3313 |     |     | -      |     | -        | -        |
|           | 3314 | -   | -   | -      |     |          | -        |
|           | 3315 | -   | -   | -      |     | -        |          |
|           | 3316 | -   | -   | -      | -   | -        | -        |
| -         | 3320 | (0) | -   | (-)    | (-) | (14 415) | (14 415) |
| :         | 3321 |     |     |        |     | (14 415) | (14 415) |
|           | 3322 |     |     | (-)    |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-)    |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -      |     | -        | (-)      |
|           | 3325 | (-) | -   | -      |     | -        | (-)      |
|           | 3326 | -   | -   | -      | -   | -        | (-)      |
|           | 3327 |     |     |        |     | (-)      | (-)      |
|           | 3330 |     |     | -      | -   | -        |          |
|           | 3340 |     |     |        | -   | -        |          |
| 31 2019 . | 3300 | 0   | (-) | 18 814 | -   | -        | 18 814   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 18 184       | 30 326       | (29 861)     | 18 649          |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 18 184       | 30 326       | (29 861)     | 18 649          |
| ( ):   |      |              |              |              |                 |
|        | 3401 | -            | 30 326       | (30 326)     | 0               |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | -            | 30 326       | (30 326)     | 0               |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 7 950 321    | 6 988 627    | 6 916 045    |                 |

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|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 148 586     | 163 747     |
| :   | 4111 | -           | -           |
| ,   | 4112 | -           | -           |
|     | 4113 | -           | -           |
|     | 4119 | 148 586     | 163 747     |
| -   | 4120 | (3 299 023) | (1 104 653) |
| :   | 4121 | (1 972 577) | (53 888)    |
| ( ) | 4122 | (68 982)    | (64 003)    |
|     | 4123 | (-)         | (-)         |
|     | 4124 | (1 916)     | (14 612)    |
|     | 4129 | (1 255 548) | (972 150)   |
|     | 4100 | (3 150 437) | (940 906)   |
| -   | 4210 | -           | -           |
| ( ) | 4211 | -           | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | -           | -           |
| ,   | 4214 | -           | -           |
|     | 4219 | -           | -           |
| -   | 4220 | (-)         | (-)         |

|      |      | 2019 .      | 2018 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
| :    |      |             |             |
| ,    | 4221 | (-)         | (-)         |
| ( )  | 4222 | (-)         | (-)         |
| ( ), | 4223 | (-)         | (-)         |
| ,    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | -           | -           |
| -    | 4310 | 0           | 1           |
| :    | 4311 | -           | -           |
| ( )  | 4312 | -           | -           |
| ,    | 4313 | -           | -           |
| ,    | 4314 | -           | -           |
| .    | 4319 | 0           | 1           |
| -    | 4320 | (6 082)     | (72 187)    |
| :    | 4321 | (-)         | (-)         |
| ( )  | 4322 | (-)         | (-)         |
| ( )  | 4323 | (-)         | (-)         |
|      | 4329 | (6 082)     | (72 187)    |
|      | 4300 | (6 082)     | (72 186)    |
|      | 4400 | (3 156 519) | (1 013 092) |
|      | 4450 | 3 211 852   | 3 343 920   |

|   |      |        |           |
|---|------|--------|-----------|
|   |      | 2019 . | 2018 .    |
| 1 | 2    | 3      | 4         |
|   | 4500 | 55 333 | 2 330 828 |
|   | 4490 | -      | -         |

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