

|       |   |
|-------|---|
|       | ( )   |
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|       | 21.02.2026  |
|       | 0710099_5047153530_2019_000_20260221_202c08b0-cbc4-4f24-9945-1617d1a8c239 |
|       | :   |
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|       | 21.02.2026 ( )  |
|       | 5047153530  |
|       | 502401001   |
|       | 32984156  |
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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     | 383 505                    | 184 463                    | 70 682                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 344                      | 1 416                      | 705                        |
|            |           | 1190     | 0                          | -                          | 41                         |
|            | <b>I</b>  | 1100     | 385 849                    | 185 879                    | 71 428                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 468 652                    | 289 789                    | 189 708                    |
|            |           | 1220     | 163                        | 32                         | 121                        |
|            |           | 1230     | 627 414                    | 326 455                    | 315 190                    |
|            | ( )       | 1240     | 20 000                     | 27 166                     | 61 734                     |
|            |           | 1250     | 2 241                      | 304 168                    | 73 342                     |
|            |           | 1260     | 17 436                     | 21 635                     | 2 386                      |
|            | <b>II</b> | 1200     | 1 135 906                  | 969 245                    | 642 480                    |
|            |           | 1600     | 1 521 755                  | 1 155 124                  | 713 908                    |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20 010                     | 20 010                     | 20 010                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 158 454                    | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 151 738                    | 104 285                    | 64 922                     |
|             | <b>III</b> | 1300     | 330 202                    | 124 295                    | 84 932                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 153 264                    | 74 465                     | -                          |
|             |            | 1420     | 7 735                      | 4 311                      | 23                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 77 849                     | 100 710                    | 6 741                      |
|             | <b>IV</b>  | 1400     | 238 848                    | 179 486                    | 6 764                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 100 000                    | 905                        | 690                        |
|             |            | 1520     | 840 987                    | 843 357                    | 618 040                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 11 718                     | 7 081                      | 3 482                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 952 705                    | 851 343                    | 622 212                    |
|             |            | 1700     | 1 521 755                  | 1 155 124                  | 713 908                    |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 212 092   | 2 684 430   |
|   |       | 2120 | (3 011 530) | (2 526 759) |
|   | ( )   | 2100 | 200 562     | 157 671     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (66 843)    | (49 348)    |
|   | ( )   | 2200 | 133 719     | 108 323     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 818         | 1 809       |
|   |       | 2330 | (28 571)    | (22 121)    |
|   |       | 2340 | 304         | 2           |
|   |       | 2350 | (46 760)    | (38 341)    |
|   | ( )   | 2300 | 59 510      | 49 672      |
|   | 5     | 2410 | -           | -           |
|   | . . . | 2411 | (9 561)     | (6 731)     |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 47 453      | 39 364      |
|   | ,     | 2510 | 158 454     | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( )   | 2500 | 205 907     | 39 364      |
|   | 5     |      |             |             |
|   | 7     |      |             |             |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (156)   | (374)   |
|   |     | 2430 | (3 424) | (4 288) |
|   |     | 2450 | 928     | 711     |

8 2411 .

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

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| 1.            |               |      |        |     |     |     |        |        |
|---------------|---------------|------|--------|-----|-----|-----|--------|--------|
|               |               |      |        |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 20 010 | (-) | -   | -   | 64 922 | 84 932 |
| <b>2018 .</b> |               |      |        |     |     |     |        |        |
| -             | :             | 3210 | 0      | -   | -   | -   | 39 364 | 39 364 |
| :             | :             | 3211 |        |     |     |     | 39 364 | 39 364 |
|               |               | 3212 |        |     | -   |     | -      | -      |
| ,             |               | 3213 |        |     | -   |     | -      | -      |
|               |               | 3214 | -      | -   | -   |     |        | -      |
|               |               | 3215 | -      | -   | -   |     | -      |        |
|               |               | 3216 | -      | -   | -   | -   | -      | -      |
| -             | :             | 3220 | (-)    | -   | (-) | (-) | (-)    | (-)    |
| :             | :             | 3221 |        |     |     |     | (-)    | (-)    |
|               |               | 3222 |        |     | (-) |     | (-)    | (-)    |
| ,             |               | 3223 |        |     | (-) |     | (-)    | (-)    |
|               |               | 3224 | (-)    | -   | -   |     | -      | (-)    |
|               |               | 3225 | (-)    | -   | -   |     | -      | (-)    |
|               |               | 3226 | -      | -   | -   | -   | -      | (-)    |
|               |               | 3227 |        |     |     |     | (-)    | (-)    |
|               |               | 3230 |        |     | -   | -   | -      |        |
|               |               | 3240 |        |     |     | -   | -      |        |

| 1.               |      |        |     |         |     |         |         |
|------------------|------|--------|-----|---------|-----|---------|---------|
|                  |      |        |     |         |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5       | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 20 010 | (-) | -       | -   | 104 285 | 124 295 |
| <b>2019 .</b>    |      |        |     |         |     |         |         |
| -                | 3310 | 0      | -   | 158 454 | -   | 47 453  | 205 907 |
| :                | 3311 |        |     |         |     | 47 453  | 0       |
|                  | 3312 |        |     | 158 454 |     | -       | 158 454 |
| ,                | 3313 |        |     | -       |     | -       | -       |
|                  | 3314 | -      | -   | -       |     |         | -       |
|                  | 3315 | -      | -   | -       |     | -       |         |
|                  | 3316 | -      | -   | -       | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-)     | (-) | (-)     | (-)     |
| :                | 3321 |        |     |         |     | (-)     | (-)     |
|                  | 3322 |        |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -       |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -       |     | -       | (-)     |
|                  | 3326 | -      | -   | -       | -   | -       | (-)     |
|                  | 3327 |        |     |         |     | (-)     | (-)     |
|                  | 3330 |        |     | -       | -   | -       |         |
|                  | 3340 |        |     |         | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 20 010 | (-) | 158 454 | -   | 151 738 | 330 202 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 84 932       | 39 364       | 0        | 124 296      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 84 932       | 39 364       | 0        | 124 295      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 84 932       | 39 364       | 0        | 124 295      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 84 932       | 39 364       | 0        | 124 295      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 330 202      | 124 295      |          | 84 932       |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 517 165   | 3 612 469   |
| :        | 4111 | 3 049 219   | 2 868 410   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          |      | 0           | 188 570     |
|          | 4119 | 467 946     | 555 489     |
| -        | 4120 | (3 007 594) | (3 461 986) |
| :        | 4121 | (2 755 080) | (3 134 151) |
| ( )      | 4122 | (47 964)    | (42 497)    |
| ,        | 4123 | (30 602)    | (22 287)    |
| ,        | 4124 | (8 660)     | (9 950)     |
|          |      | (30 602)    | (23 263)    |
|          |      | (35 091)    | (34 585)    |
|          | 4129 | (4 618)     | (5 806)     |
|          | 4100 | 509 571     | 150 483     |
| -        | 4210 | 0           | 17 795      |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 17 664      |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| '          | 4214 | 0         | 131       |
|            | 4219 | -         | -         |
| -          | 4220 | (-)       | (-)       |
| :          | 4221 | (-)       | (-)       |
| ,          | 4222 | (-)       | (-)       |
| ( )        | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 0         | 17 795    |
|            |      |           |           |
| -          | 4310 | 8 508     | 917 696   |
| :          | 4311 | 8 508     | 803 696   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 0         | 114 000   |
| -          | 4320 | (800 006) | (855 148) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )        | 4323 | (729 097) | (751 138) |
| ( )        | 4329 | (70 909)  | (104 010) |

|   |      | 2019 .    | 2018 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4300 | (791 498) | 62 548  |
|   | 4400 | (281 927) | 230 826 |
|   | 4450 | 304 168   | 73 342  |
|   | 4500 | 22 241    | 304 168 |
|   | 4490 | -         | -       |

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