

|       |   |                     |
|-------|---|---------------------|
|       |   | ( )                 |
|       | 24.01.2026  |                     |
|       | 0710099_4345387772_2019_000_20260123_046b7fed-0a80-44cb-bcc9-b82dbc3452eb |                     |
|       |   | :                   |
|       |   | " - "               |
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|       |   | ( )                 |
|       | 24.01.2026  |                     |
|       |   |                     |
|       | 4345387772  |                     |
|       | 434501001   |                     |
|       | 32870777  |                     |
| ( )   | 16  |                     |
| - ( ) | 12300   |                     |
| 2     | 47.11   |                     |
| ( )   | 610042, 11  | , . . . . . , .16 , |
|       |   | — . — .             |
| /     |   |                     |
| /     |   |                     |

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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>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 53                         | 61                         | 44                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 36 719                     | 41 664                     | 33 721                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 185                      | 1 256                      | 1 365                      |
|            |           | 1190     | 521                        | 828                        | 1 558                      |
|            | <b>I</b>  | 1100     | 38 478                     | 43 809                     | 36 688                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 117 297                    | 83 065                     | 53 773                     |
|            |           | 1220     | 119                        | 93                         | 79                         |
|            |           | 1230     | 14 959                     | 12 848                     | 3 722                      |
|            |           |          | 75                         | 2 438                      | 38                         |
|            |           |          | 12 882                     | 8 117                      | 3 110                      |
|            |           |          | 2 002                      | 2 293                      | 574                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 19 656                     | 35 557                     | 20 453                     |
|            |           | 1260     | 618                        | 654                        | 62                         |
|            | <b>II</b> | 1200     | 152 649                    | 132 217                    | 78 089                     |
|            |           | 1600     | 191 127                    | 176 026                    | 114 777                    |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 100                        | 100                        | 100                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (1 564)                    | (7 331)                    | (4 181)                    |
|             | <b>III</b>  | 1300     | (1 464)                    | (7 231)                    | (4 081)                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 57 102                     | 29 152                     | 10 798                     |
|             |             | 1420     | 2 459                      | 3 019                      | 2 153                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 59 561                     | 32 171                     | 12 951                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 29 800                     | 40 804                     | 21 510                     |
|             |             | 1520     | 97 305                     | 106 735                    | 82 363                     |
|             |             |          | 3 183                      | 2 183                      | 1 211                      |
|             |             |          | 5                          | 2                          | 2                          |
|             |             |          | 97                         | 73                         | 15                         |
|             |             |          | 75 960                     | 95 639                     | 77 027                     |
|             |             |          | 7 271                      | 5 303                      | 2 920                      |
|             |             |          | 10 789                     | 3 535                      | 1 188                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 5 925                      | 3 547                      | 2 034                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 133 030                    | 151 086                    | 105 907                    |

| <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>                   |
|          |          | 1700     | 191 127                    | 176 026                    | 114 777                    |

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2019 .

| 3 | 2     | 3    | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 985 656   | 1 210 914   |
|   |       | 2120 | (1 607 689) | (1 008 847) |
|   | ( )   | 2100 | 377 967     | 202 067     |
|   |       | 2210 | (338 669)   | (188 318)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 39 298      | 13 749      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (3 120)     | (2 434)     |
|   |       | 2340 | 9 760       | 6 462       |
|   |       | 2350 | (34 580)    | (19 543)    |
|   | ( )   | 2300 | 11 358      | (1 766)     |
|   | 5     | 2410 | -           | -           |
|   | ..:   | 2411 | (6 078)     | (411)       |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (1)         | 1           |
|   | ( )   | 2400 | 5 767       | (3 150)     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 5 767       | (3 150)     |

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

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|          |           |      | 2019 .  | 2018 .  |
|----------|-----------|------|---------|---------|
| <i>I</i> | 2         | 3    | 4       | 5       |
|          | 8         | 2410 |         |         |
| -        | ..<br>( ) | 2421 | (3 318) | (1 740) |
|          |           | 2430 | 559     | (866)   |
|          |           | 2450 | (71)    | (108)   |

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8 2411

2019 .

| 1.            |             |             |            |            |          |          |                |                |
|---------------|-------------|-------------|------------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3           | 4          | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>100</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(4 181)</b> | <b>(4 081)</b> |
| <b>2018 .</b> |             |             |            |            |          |          |                |                |
| :             | 3210        | -           | -          | -          | -        | -        | -              | -              |
| :             | 3211        |             |            |            |          | -        | -              | -              |
|               | 3212        |             |            | -          |          | -        | -              | -              |
| ,             | 3213        |             |            | -          |          | -        | -              | -              |
|               | 3214        | -           | -          | -          |          |          |                | -              |
|               | 3215        | -           | -          | -          |          | -        |                |                |
|               | 3216        | -           | -          | -          | -        | -        | -              | -              |
| :             | 3220        | (0)         | -          | (-)        | (-)      | (3 150)  | (3 150)        |                |
| :             | 3221        |             |            |            |          | (3 150)  | (3 150)        |                |
|               | 3222        |             |            | (-)        |          | (-)      | (-)            |                |
| ,             | 3223        |             |            | (-)        |          | (-)      | (-)            |                |
|               | 3224        | (-)         | -          | -          |          | -        |                | (-)            |
|               | 3225        | (-)         | -          | -          |          | -        |                | (-)            |
|               | 3226        | -           | -          | -          | -        | -        |                | (-)            |
|               | 3227        |             |            |            |          | (-)      | (-)            |                |
|               | 3230        |             |            | -          | -        | -        |                |                |
|               | 3240        |             |            |            | -        | -        |                |                |

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|             |             |      |     |     |     |     |         |
|-------------|-------------|------|-----|-----|-----|-----|---------|
|             |             |      | ,   |     |     | (   |         |
| 1           | 2           | 3    | 4   | 5   | 6   | 7   | 8       |
| <b>31</b>   | <b>2018</b> | 3200 | 100 | (-) | -   | -   | (7 331) |
|             |             |      |     |     |     |     | (7 231) |
| <b>2019</b> | .           |      |     |     |     |     |         |
| :           | -           | 3310 | 0   | -   | -   | -   | 5 767   |
| :           |             | 3311 |     |     |     |     | 5 767   |
|             |             | 3312 |     |     | -   | -   | -       |
| ,           |             | 3313 |     |     | -   | -   | -       |
|             |             | 3314 | -   | -   | -   |     | -       |
|             |             | 3315 | -   | -   | -   |     | -       |
|             |             | 3316 | -   | -   | -   | -   | -       |
| :           | -           | 3320 | (-) | -   | (-) | (-) | (-)     |
| :           |             | 3321 |     |     |     | (-) | (-)     |
|             |             | 3322 |     |     | (-) | (-) | (-)     |
| ,           |             | 3323 |     |     | (-) | (-) | (-)     |
|             |             | 3324 | (-) | -   | -   | -   | (-)     |
|             |             | 3325 | (-) | -   | -   | -   | (-)     |
|             |             | 3326 | -   | -   | -   | -   | (-)     |
|             |             | 3327 |     |     |     | (-) | (-)     |
|             |             | 3330 |     |     | -   | -   | -       |
|             |             | 3340 |     |     | -   | -   | -       |
| <b>31</b>   | <b>2019</b> | 3300 | 100 | (-) | -   | -   | (1 564) |
|             |             |      |     |     |     |     | (1 464) |

2.

|   |   |      | 31<br>2017 . | 2018 .  |         | 31<br>2018 . |
|---|---|------|--------------|---------|---------|--------------|
|   |   |      |              | ( )     |         |              |
| 1 | 2 | 3    |              | 4       | 5       | 6            |
| - | : |      |              |         |         |              |
|   |   | 3400 | -            | -       | -       | -            |
|   | : | 3410 | -            | -       | -       | -            |
|   |   | 3420 | -            | -       | -       | -            |
|   |   | 3500 | -            | -       | -       | -            |
|   |   |      |              |         |         |              |
|   |   | ( ): |              |         |         |              |
|   |   | 3401 | -            | -       | -       | -            |
|   | : | 3411 | -            | -       | -       | -            |
|   |   | 3421 | -            | -       | -       | -            |
|   |   | 3501 | -            | -       | -       | -            |
|   |   |      |              |         |         |              |
|   | , |      |              | ( ):    |         |              |
|   |   | 3402 | -            | -       | -       | -            |
|   | : | 3412 | -            | -       | -       | -            |
|   |   | 3422 | -            | -       | -       | -            |
|   |   | 3502 | -            | -       | -       | -            |
|   |   |      |              |         |         |              |
|   |   | 3.   |              |         |         |              |
|   |   |      | 31<br>.      | 2019    | 31<br>. | 2018         |
|   |   | 3600 |              | (1 464) |         | (4 081)      |
|   |   |      |              |         |         |              |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 988 302   | 1 208 229   |
| : | 4111 | 1 982 583   | 1 206 249   |
| , | 4112 | -           | -           |
| , | 4113 | -           | -           |
|   | 4119 | 5 719       | 1 980       |
| - | 4120 | (2 014 371) | (1 213 850) |
| : | 4121 | (1 837 765) | (1 121 606) |
| , | 4122 | (149 393)   | (77 453)    |
|   | 4123 | (3 081)     | (2 434)     |
|   | 4124 | (5 114)     | (1 348)     |
|   | 4129 | (19 018)    | (11 009)    |
|   | 4100 | (26 069)    | (5 621)     |
| - | 4210 | -           | -           |
| ( | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| ) | 4214 | -           | -           |
| , | 4219 | -           | -           |
| - | 4220 | (6 739)     | (16 922)    |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (6 739)   | (16 922)  |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (-)       | (-)       |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (-)       | (-)       |
| ,       | 4200 | (6 739)   | (16 922)  |
| -       | 4310 | 661 039   | 348 291   |
| :       | 4311 | 661 039   | 348 291   |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| ,       | 4319 | -         | -         |
| -       | 4320 | (644 132) | (310 644) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
| ( )     | 4322 | (-)       | (-)       |
| ( ),    | 4323 | (644 132) | (310 644) |
|         | 4329 | (-)       | (-)       |
|         | 4300 | 16 907    | 37 647    |
|         | 4400 | (15 901)  | 15 104    |
|         | 4450 | 35 557    | 20 453    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 19 656 | 35 557 |
|   | 4490 | -      | -      |

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