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|       | 14.04.2026  |
|       | 0710099_4703140601_2019_001_20260414_6b30c7fa-59e3-4eb9-ba31-62acf4b2c475 |
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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     | 12 920                     | 293                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 038 622                  | 868 615                    | 835 474                    |
|            |           |          | 1 038 613                  | 868 608                    | 835 474                    |
|            | <b>I</b>  | 1100     | 1 051 542                  | 868 908                    | 835 474                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 48 380                     | 14                         | -                          |
|            |           | 1220     | 12 092                     | 7 918                      | 7 647                      |
|            |           | 1230     | 3 054 288                  | 280 402                    | 95 255                     |
|            |           |          | 2 932 775                  | 10 991                     | -                          |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 18                         | 16 697                     | 2 240                      |
|            |           | 1260     | 15                         | -                          | -                          |
|            | <b>II</b> | 1200     | 3 114 793                  | 305 031                    | 105 142                    |
|            |           | 1600     | 4 166 335                  | 1 173 939                  | 940 616                    |

| <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     | 554 010                    | 554 010                    | 554 010                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 100                        | 100                        | 14                         |
|             | <b>III</b> | 1300     | 554 110                    | 554 110                    | 554 024                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 3 545 129                  | 455 699                    | 224 194                    |
|             |            |          | 3 272 878                  | 455 699                    | 224 194                    |
|             |            |          | 272 251                    | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 545 129                  | 455 699                    | 224 194                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 520                      | -                          | -                          |
|             |            | 1520     | 58 576                     | 164 130                    | 162 398                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 67 096                     | 164 130                    | 162 398                    |
|             |            | 1700     | 4 166 335                  | 1 173 939                  | 940 616                    |

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2019 .

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 0      | 125    |
|   |       | 2350 | (0)    | (13)   |
|   | ( )   | 2300 | 0      | 112    |
|   | 5     | 2410 | -      | -      |
|   | . . . | 2411 | (0)    | (23)   |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | 0      | (3)    |
|   | ( )   | 2400 | 0      | 86     |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 0      | 86     |

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

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4  
5 ( )  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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 | (-)    | (-)    |

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

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2019 .

| 1.               |      |         |     |     |     |     |         |
|------------------|------|---------|-----|-----|-----|-----|---------|
|                  |      |         |     |     |     | ( ) |         |
| 1                | 2    | 3       | 4   | 5   | 6   | 7   | 8       |
| <b>31</b> 2017 . | 3100 | 554 010 | (-) | -   | -   | 14  | 554 024 |
| <b>2018 .</b>    |      |         |     |     |     |     |         |
| -                | 3210 | 0       | -   | -   | -   | 86  | 86      |
| :                | 3211 |         |     |     |     | 86  | 86      |
|                  | 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 | 554 010 | (-) | -   | -   | 100 | 554 110 |
| <b>2019 .</b>    |      |         |     |     |     |     |         |
| -                | 3310 | -       | -   | -   | -   | -   | -       |
| :                | 3311 |         |     |     |     | -   | -       |
|                  | 3312 |         |     | -   |     | -   | -       |
| ,                | 3313 |         |     | -   |     | -   | -       |
|                  | 3314 | -       | -   | -   |     |     | -       |
|                  | 3315 | -       | -   | -   |     | -   |         |
|                  | 3316 | -       | -   | -   | -   | -   | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-) | (-)     |
| :                | 3321 |         |     |     |     | (-) | (-)     |
|                  | 3322 |         |     | (-) |     | (-) | (-)     |
| ,                | 3323 |         |     | (-) |     | (-) | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -   | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -   | (-)     |
|                  | 3326 | -       | -   | -   | -   | -   | (-)     |
|                  | 3327 |         |     |     |     | (-) | (-)     |
|                  | 3330 |         |     | -   | -   | -   |         |
|                  | 3340 |         |     |     | -   | -   |         |
| <b>31 2019 .</b> | 3300 | 554 010 | (-) | -   | -   | 100 | 554 110 |

| <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     | 554 024      | 86           | 1        | 554 111      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | (1)          | 0        | (1)          |
|           | 3500     | 554 024      | 85           | 1        | 554 110      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 14           | 86           | 1        | 101          |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | (1)          | 0        | (1)          |
|           | 3501     | 14           | 85           | 1        | 100          |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 554 110      | 554 110      |          | 554 024      |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 217 732   | 52 319   |
| :        | 4111 | -         | -        |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          |      | 127 570   | 3 285    |
|          |      | 34 000    | 31 205   |
|          |      | 2 820     | 15 686   |
|          |      | 16 000    | 388      |
|          | 4119 | 37 342    | 1 755    |
| -        | 4120 | (234 411) | (37 862) |
| :        | 4121 | (151 679) | (18 760) |
| ( )      | 4122 | (10 065)  | (7 660)  |
| ,        | 4123 | (-)       | (-)      |
| ,        | 4124 | (-)       | (-)      |
|          |      | (5 453)   | (4 498)  |
|          |      | (219)     | (68)     |
|          |      | (1 600)   | (450)    |
|          |      | (35 846)  | (14)     |
|          | 4129 | (27 196)  | (4 936)  |
|          | 4100 | (16 679)  | 14 457   |
| -        | 4210 | -         | -        |
| ) (      | 4211 | -         | -        |

|           |      | 2019 .   | 2018 . |
|-----------|------|----------|--------|
| 1         | 2    | 3        | 4      |
| ) (       | 4212 | -        | -      |
| ( , )     | 4213 | -        | -      |
| ,         | 4214 | -        | -      |
|           | 4219 | -        | -      |
| -         | 4220 | (-)      | (-)    |
| : , ,     | 4221 | (-)      | (-)    |
| ( )       | 4222 | (-)      | (-)    |
| ( ),      | 4223 | (-)      | (-)    |
| ,         | 4224 | (-)      | (-)    |
|           | 4229 | (-)      | (-)    |
|           | 4200 | -        | -      |
| -         | 4310 | 15 005   | -      |
| :         | 4311 | 15 005   | -      |
| ( )       | 4312 | -        | -      |
| ,         | 4313 | -        | -      |
| ,         | 4314 | -        | -      |
| .         | 4319 | -        | -      |
| -         | 4320 | (15 005) | (-)    |
| : ( ) ( ) | 4321 | (-)      | (-)    |

|       |      | 2019 .   | 2018 . |
|-------|------|----------|--------|
| 1     | 2    | 3        | 4      |
| ( )   | 4322 | (-)      | (-)    |
| ( ) , | 4323 | (6 485)  | (-)    |
|       | 4329 | (8 520)  | (-)    |
|       | 4300 | 0        | -      |
|       | 4400 | (16 679) | 14 457 |
|       | 4450 | 16 697   | 2 240  |
|       | 4500 | 18       | 16 697 |
|       | 4490 | -        | -      |

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