

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 16.02.2026  |     |
|       | 0710099_6501267743_2019_000_20260216_05855abe-1090-4603-b803-2c8f5cefc40f |     |
|       |   | :   |
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|       |   | ( ) |
|       | 16.02.2026  |     |
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|       | 6501267743  |     |
|       | 650101001   |     |
|       | 24565636  |     |
| ( )   | 16  |     |
| - ( ) | 12247   |     |
| 2     | 71.12   |     |
| ( )   | 693022, , - , ,<br>, . 11   |     |
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| /     | 1096501007778   |     |
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| /     | 6501211902  |     |

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>1</i>   | <i>2</i>    | <i>3</i>       | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |                |                            |                            |                            |
|            | 1110        |                | -                          | -                          | -                          |
|            | 1120        |                | -                          | -                          | -                          |
|            | 1130        |                | -                          | -                          | -                          |
|            | 1140        |                | -                          | -                          | -                          |
|            | 1150        | 19 510         | 22 092                     | 23 766                     |                            |
|            | 1160        | -              | -                          | -                          |                            |
|            | 1170        | -              | -                          | -                          |                            |
|            | 1180        | 1 327          | 1 829                      | -                          |                            |
|            | 1190        | -              | -                          | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>20 837</b>  | <b>23 922</b>              | <b>23 766</b>              |                            |
| <b>II.</b> |             |                |                            |                            |                            |
|            | 1210        | 655            | 608                        | 639                        |                            |
|            | 1220        | -              | -                          | -                          |                            |
|            | 1230        | 10 992         | 12 980                     | 15 362                     |                            |
| (          | 1240        | 80 000         | 71 000                     | 60 000                     |                            |
| )          | 1250        | 5 432          | 669                        | 9 161                      |                            |
|            | 1260        | 45             | 36                         | 42                         |                            |
| <b>II</b>  | <b>1200</b> | <b>97 124</b>  | <b>85 292</b>              | <b>85 204</b>              |                            |
|            | <b>1600</b> | <b>117 961</b> | <b>109 214</b>             | <b>108 970</b>             |                            |

| <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     | 95 882                     | 95 882                     | 95 882                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 732                        | 732                        | 732                        |
|             | (<br>)      | 1370     | 855                        | (1 074)                    | 7 452                      |
|             | <b>III</b>  | 1300     | 97 469                     | 95 540                     | 104 066                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 233                        | 34                         | 46                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 233                        | 34                         | 46                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 16 159                     | 11 547                     | 3 736                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 4 100                      | 2 093                      | 1 122                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 20 259                     | 13 640                     | 4 858                      |
|             |             | 1700     | 117 961                    | 109 214                    | 108 970                    |

2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 116 944   | 68 606   |
|   |       | 2120 | (113 483) | (81 458) |
|   | ( )   | 2100 | 3 461     | (12 852) |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 3 461     | (12 852) |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 3 322     | 2 750    |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 469       | 799      |
|   |       | 2350 | (4 122)   | (1 065)  |
|   | ( )   | 2300 | 3 130     | (10 368) |
|   | 5     | 2410 | -         | -        |
|   | ..:   | 2411 | (499)     | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 1 930     | (8 526)  |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 1 930     | (8 526)  |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 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 |        |        |
| ..       | ( ) | 2421 | (574)  | (229)  |
|          |     | 2430 | (199)  | 13     |
|          |     | 2450 | (502)  | 1 829  |

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8 2411

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| 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> | -      |

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|               |             |             |               |            |          |            |              |                |
|---------------|-------------|-------------|---------------|------------|----------|------------|--------------|----------------|
|               |             |             | ,             |            |          |            | (            | )              |
| 1             | 2           | 3           | 4             | 5          | 6        | 7          | 8            |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>95 882</b> | <b>(-)</b> | <b>-</b> | <b>732</b> | <b>7 452</b> | <b>104 066</b> |
| <b>2018 .</b> |             |             |               |            |          |            |              |                |
| :             | 3210        | -           | -             | -          | -        | -          | -            | -              |
| :             | 3211        |             |               |            |          | -          | -            | -              |
|               | 3212        |             |               | -          |          | -          | -            | -              |
| ,             | 3213        |             |               | -          |          | -          | -            | -              |
|               | 3214        | -           | -             | -          |          |            |              | -              |
|               | 3215        | -           | -             | -          |          | -          |              |                |
|               | 3216        | -           | -             | -          | -        | -          | -            | -              |
| :             | 3220        | (0)         | -             | (-)        | (-)      | (8 526)    | (8 526)      |                |
| :             | 3221        |             |               |            |          | (8 526)    | (8 526)      |                |
|               | 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> | <b>3200</b> | <b>95 882</b> | <b>(-)</b> | <b>-</b> | <b>732</b> | <b>(1 074)</b> |
| <b>2019</b> |             |             |               |            |          |            |                |
| :           | 3310        | 0           | -             | -          | -        | 1 929      | 1 929          |
| :           | 3311        |             |               |            |          | 1 929      | 1 929          |
|             | 3312        |             |               | -          |          | -          | -              |
| ,           | 3313        |             |               | -          |          | -          | -              |
|             | 3314        | -           | -             | -          |          |            | -              |
|             | 3315        | -           | -             | -          |          | -          |                |
|             | 3316        | -           | -             | -          | -        | -          | -              |
| :           | 3320        | (-)         | -             | (-)        | (-)      | (-)        | (-)            |
| :           | 3321        |             |               |            |          | (-)        | (-)            |
|             | 3322        |             |               | (-)        |          | (-)        | (-)            |
| ,           | 3323        |             |               | (-)        |          | (-)        | (-)            |
|             | 3324        | (-)         | -             | -          |          | -          | (-)            |
|             | 3325        | (-)         | -             | -          |          | -          | (-)            |
|             | 3326        | -           | -             | -          | -        | -          | (-)            |
|             | 3327        |             |               |            |          | (-)        | (-)            |
|             | 3330        |             |               | -          | -        | -          |                |
|             | 3340        |             |               |            | -        | -          |                |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>95 882</b> | <b>(-)</b> | <b>-</b> | <b>732</b> | <b>855</b>     |
|             |             |             |               |            |          |            | <b>97 469</b>  |

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|     |      |              | 2018 .  |         | 31<br>2018 |
|-----|------|--------------|---------|---------|------------|
|     |      | 31<br>2017 . |         |         |            |
|     |      |              | ( )     |         |            |
| 1   | 2    | 3            | 4       | 5       | 6          |
| - : |      |              |         |         |            |
|     | 3400 | 104 066      | (8 526) | 0       | 95 540     |
| :   | 3410 | -            | -       | -       | -          |
|     | 3420 | -            | -       | -       | -          |
|     | 3500 | 104 066      | (8 526) | 0       | 95 540     |
|     |      |              |         |         |            |
|     | ( ): |              |         |         |            |
|     | 3401 | 7 452        | (8 526) | 0       | (1 074)    |
| :   | 3411 | -            | -       | -       | -          |
|     | 3421 | -            | -       | -       | -          |
|     | 3501 | 7 452        | (8 526) | 0       | (1 074)    |
| ,   |      |              | ( ):    |         |            |
|     | 3402 | -            | -       | -       | -          |
| :   | 3412 | -            | -       | -       | -          |
|     | 3422 | -            | -       | -       | -          |
|     | 3502 | -            | -       | -       | -          |
|     |      |              |         |         |            |
|     | 3.   |              |         |         |            |
|     |      | 31<br>.      | 2019    | 31<br>. | 2018       |
|     | 3600 |              | 97 469  |         | 95 540     |
|     |      |              |         |         | 104 066    |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 122 062   | 88 875    |
| : | 4111 | 117 717   | 73 466    |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 4 345     | 15 409    |
| - | 4120 | (169 849) | (143 117) |
| : | 4121 | (37 214)  | (22 548)  |
| , | 4122 | (65 173)  | (48 109)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (690)     | (16)      |
|   | 4129 | (66 772)  | (72 444)  |
|   | 4100 | (47 787)  | (54 242)  |
| - | 4210 | -         | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| ) | 4214 | -         | -         |
| , | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

|         |      | 2019 . | 2018 .  |
|---------|------|--------|---------|
| 1       | 2    | 3      | 4       |
| :       |      |        |         |
| ,       | 4221 | (-)    | (-)     |
| ,       |      |        |         |
| ( )     | 4222 | (-)    | (-)     |
|         |      |        |         |
| ( ),    | 4223 | (-)    | (-)     |
|         |      |        |         |
| ,       | 4224 | (-)    | (-)     |
|         |      |        |         |
|         | 4229 | (-)    | (-)     |
|         |      |        |         |
|         | 4200 | -      | -       |
|         |      |        |         |
| -       | 4310 | 52 550 | 45 750  |
| :       | 4311 | -      | -       |
|         |      |        |         |
| ( )     | 4312 | -      | -       |
|         |      |        |         |
| ,       | 4313 | -      | -       |
|         |      |        |         |
| ,       | 4314 | -      | -       |
| .       |      |        |         |
|         | 4319 | 52 550 | 45 750  |
| -       | 4320 | (-)    | (-)     |
| :       |      |        |         |
| ( ( ) ) | 4321 | (-)    | (-)     |
|         |      |        |         |
|         | 4322 | (-)    | (-)     |
| ( )     |      |        |         |
| ( )     | 4323 | (-)    | (-)     |
| ,       |      |        |         |
|         | 4329 | (-)    | (-)     |
|         | 4300 | 52 550 | 45 750  |
|         | 4400 | 4 763  | (8 492) |
|         | 4450 | 669    | 9 161   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 432  | 669    |
|   | 4490 | -      | -      |

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