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|-------|---|
| | () |
| | () |
| | 02.03.2026 |
| | 0710099_7701081730_2019_001_20260302_cc1e34e6-5310-465d-bcd0-e9d941dd62a3 |
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| | 02.03.2026 () |
| | 7701081730 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 36 943 | 16 130 | 12 317 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 739 | 777 | 373 |
| | | 1190 | 6 232 | 8 779 | 1 631 |
| | I | 1100 | 43 913 | 25 686 | 14 321 |
| II. | | | | | |
| | | 1210 | 605 703 | 373 090 | 197 904 |
| | | 1220 | 3 154 | 3 280 | 3 103 |
| | | 1230 | 390 730 | 365 901 | 572 832 |
| | () | 1240 | 0 | 6 172 | 6 172 |
| | | 1250 | 148 445 | 180 084 | 284 250 |
| | | 1260 | 5 716 | 1 412 | 2 873 |
| | II | 1200 | 1 153 748 | 929 940 | 1 067 133 |
| | | 1600 | 1 197 661 | 955 626 | 1 081 455 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 695 913 | 726 237 | 548 797 |
| | III | 1300 | 696 013 | 726 337 | 548 897 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 176 | 119 | 241 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 176 | 119 | 241 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 474 565 | 211 754 | 522 287 |
| | | 1530 | - | - | - |
| | | 1540 | 26 907 | 17 416 | 10 031 |
| | | 1550 | - | - | - |
| | V | 1500 | 501 472 | 229 170 | 532 318 |
| | | 1700 | 1 197 661 | 955 626 | 1 081 455 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 729 393 | 2 831 466 |
| | | 2120 | (2 471 302) | (1 736 531) |
| | () | 2100 | 1 258 091 | 1 094 935 |
| | | 2210 | (702 802) | (473 904) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 555 289 | 621 031 |
| | | 2310 | - | - |
| | | 2320 | 5 236 | 8 660 |
| | | 2330 | (-) | (-) |
| | | 2340 | 165 013 | 280 799 |
| | | 2350 | (197 172) | (275 054) |
| | () | 2300 | 528 366 | 635 436 |
| | 5 | 2410 | (108 595) | (128 637) |
| | ∴ | 2411 | (108 595) | (128 637) |
| | 6 | 2412 | - | - |
| | | 2460 | (96) | 527 |
| | () | 2400 | 419 675 | 507 326 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 419 675 | 507 326 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (3 017) | (1 023) |
| | | 2430 | (57) | 122 |
| | | 2450 | (39) | 405 |

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 | (-) | (-) |

| <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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 100 | (-) | - | - | 548 797 | 548 897 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 507 326 | 507 326 |
| : | : | 3211 | | | | | 507 326 | 507 326 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (329 885) | (329 885) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (329 885) | (329 885) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 726 237 | 726 337 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 419 675 | 419 675 |
| : | 3311 | | | | | 419 675 | 419 675 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (450 000) | (450 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (450 000) | (450 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 695 913 | 696 013 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|-----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 548 797 | 507 326 | (329 886) | 726 237 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 548 797 | 507 326 | (329 886) | 726 237 |
| (): | | | | | |
| | 3401 | 548 797 | 507 326 | (329 886) | 726 237 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 548 797 | 507 326 | (329 886) | 726 237 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 696 013 | 726 337 | | 548 896 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 836 514 | 2 942 244 |
| : | 4111 | 3 800 654 | 2 834 682 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 860 | 107 562 |
| - | 4120 | (3 417 613) | (2 752 595) |
| : | 4121 | (2 747 086) | (2 293 067) |
| () | 4122 | (501 424) | (349 125) |
| , | 4123 | (-) | (-) |
| | 4124 | (154 522) | (102 111) |
| | 4129 | (14 581) | (8 292) |
| | 4100 | 418 901 | 189 649 |
| - | 4210 | 2 083 | - |
| () | 4211 | 2 083 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 598) | (6 530) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 598) | (6 530) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (515) | (6 530) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (450 000) | (287 293) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (450 000) | (287 293) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (450 000) | (287 293) |
| | 4400 | (31 614) | (104 174) |
| | 4450 | 180 084 | 284 250 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 148 455 | 180 084 |
| | 4490 | (15) | 8 |

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