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|-------|---|
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|       | ( )   |
|       | 26.01.2026  |
|       | 0710099_1655326862_2019_001_20260126_56869b9f-1a86-4512-a7ed-bba5621bebb7 |
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|       | 26.01.2026 ( )  |
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|       | 1655326862  |
|       | 165501001   |
|       | 83464205  |
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| 2     | 46.71   |
| ( )   | 420015, , , ,71   |
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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>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     | 1 838                      | 1 988                      | 343                        |
|            | ,        |          | 1 716                      | 1 716                      | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 838                      | 1 988                      | 343                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 62 516                     | 27 997                     | 8 798                      |
|            |          |          | 15                         | 23                         | 34                         |
|            |          |          | 62 460                     | 27 933                     | 8 700                      |
|            |          |          | 42                         | 40                         | 64                         |
|            |          | 1220     | 309                        | 309                        | 1                          |

| <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>                   |
|             |            | 1230     | 966 406                    | 127 403                    | 344 231                    |
|             | 12         |          | 966 406                    | 127 403                    | 344 231                    |
|             |            |          | 0                          | 0                          | -                          |
|             |            |          | 71 585                     | 71 166                     | 28 002                     |
|             |            |          | 104 849                    | 10 637                     | 5 118                      |
|             |            |          | 789 972                    | 45 601                     | 311 112                    |
|             | (          | 1240     | 0                          | 110 000                    | 44 500                     |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 0                          | 16 160                     | 7 932                      |
|             |            | 1260     | 0                          | 0                          | 0                          |
|             | <b>II</b>  | 1200     | 1 029 232                  | 281 868                    | 405 462                    |
|             |            | 1600     | 1 031 070                  | 283 856                    | 405 805                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 5 000                      | 5 000                      | 5 000                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 142 915                    | 57 814                     | 26 583                     |
|             | (          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 147 915                    | 62 814                     | 31 583                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 18                         | 41                         | 48                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 18                         | 41                         | 48                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 108 938                    |

| <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>                   |
|          |          | 1520     | 881 550                    | 219 418                    | 264 397                    |
|          |          |          | 629 978                    | 86 361                     | 31 279                     |
|          |          |          | 97 836                     | 8 987                      | 179 091                    |
|          |          |          | 142 988                    | 113 267                    | 51 977                     |
|          |          |          | 362                        | 266                        | 144                        |
|          |          |          | 10 386                     | 10 536                     | 1 907                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 1 586                      | 1 584                      | 839                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 883 136                    | 221 001                    | 374 174                    |
|          |          | 1700     | 1 031 070                  | 283 856                    | 405 805                    |

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2019 .

| 3 |       |      | 2019 .      | 2018 .    |
|---|-------|------|-------------|-----------|
| 1 | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 2 260 193   | 1 079 868 |
|   |       | 2120 | (2 005 954) | (959 246) |
|   | ( )   | 2100 | 254 239     | 120 622   |
|   |       | 2210 | (150 737)   | (87 317)  |
|   |       | 2220 | (-)         | (-)       |
|   | ( )   | 2200 | 103 502     | 33 305    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 2 914       | 5 735     |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 145         | 166       |
|   |       | 2350 | (161)       | (139)     |
|   | ( )   | 2300 | 106 400     | 39 067    |
|   | 5     | 2410 | (21 321)    | (7 842)   |
|   | . ∴   | 2411 | (21 321)    | (7 842)   |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | 0           | (2)       |
|   | ( )   | 2400 | 85 102      | 31 230    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 85 102      | 31 230    |



2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | 0      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ( ， )      | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | 0      |

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0710002 0710005.



2019 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       | ,   |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 5 000 | (-) | -   | -   | 26 583 | 31 583 |
| 2018 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 31 231 | 31 231 |
| :         | 3211 |       |     |     |     | 31 231 | 31 231 |
|           | 3212 |       |     | -   |     | -      | -      |
| ,         | 3213 |       |     | -   |     | -      | -      |
|           | 3214 | 0     | -   | -   |     |        | 0      |
|           | 3215 | 0     | -   | -   |     | -      |        |
|           | 3216 | 0     | -   | -   | -   | -      | 0      |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |       |     |     |     | (-)    | (-)    |
|           | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-)   | -   | -   |     | -      | (-)    |
|           | 3225 | (-)   | -   | -   |     | -      | (-)    |
|           | 3226 | -     | -   | -   | -   | -      | (-)    |
|           | 3227 |       |     |     |     | (-)    | (-)    |
|           | 3230 |       |     | -   | -   | -      |        |
|           | 3240 |       |     |     | -   | -      |        |

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 5 000 | (-) | -   | -   | 57 814  | 62 814  |
| 2019 .    |      |       |     |     |     |         |         |
| -         | 3310 | 0     | -   | -   | -   | 85 102  | 85 102  |
| :         | 3311 |       |     |     |     | 85 102  | 85 102  |
|           | 3312 |       |     | -   |     | -       | -       |
| ,         | 3313 |       |     | -   |     | -       | -       |
|           | 3314 | 0     | -   | -   |     |         | 0       |
|           | 3315 | 0     | -   | -   |     | -       |         |
|           | 3316 | 0     | -   | -   | -   | -       | 0       |
| -         | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |       |     |     |     | (-)     | (-)     |
|           | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -   |     | -       | (-)     |
|           | 3325 | (-)   | -   | -   |     | -       | (-)     |
|           | 3326 | -     | -   | -   | -   | -       | (-)     |
|           | 3327 |       |     |     |     | (-)     | (-)     |
|           | 3330 |       |     | -   | -   | -       |         |
|           | 3340 |       |     |     | -   | -       |         |
| 31 2019 . | 3300 | 5 000 | (-) | -   | -   | 142 915 | 147 915 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 31 583       | 31 231    | 0         | 62 814          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 31 583       | 31 231    | 0         | 62 814          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 26 583       | 31 231    | 0         | 57 814          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 26 583       | 31 231    | 0         | 57 814          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 147 915      | 62 814    | 31 583    |                 |

2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 2 318 553   | 1 104 956   |
| :   | 4111 | 2 223 004   | 1 046 175   |
| ,   | 4112 | 84 342      | 39 436      |
|     | 4113 | -           | -           |
|     | 4119 | 11 207      | 19 345      |
| -   | 4120 | (2 447 769) | (1 235 915) |
| :   | 4121 | (2 189 162) | (1 024 211) |
| ( ) | 4122 | (18 865)    | (18 207)    |
|     | 4123 | (-)         | (-)         |
|     | 4124 | (20 018)    | (7 324)     |
|     | 4129 | (219 724)   | (186 173)   |
|     | 4100 | (129 216)   | (130 959)   |
| -   | 4210 | 576 056     | 1 775 923   |
| ( ) | 4211 | -           | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | 573 000     | 1 770 263   |
| ,   | 4214 | 3 056       | 5 660       |
|     | 4219 | -           | -           |
| -   | 4220 | (463 000)   | (1 527 798) |

|      |      | 2019 .    | 2018 .      |
|------|------|-----------|-------------|
| 1    | 2    | 3         | 4           |
| :    |      |           |             |
| ,    | 4221 | (0)       | (1 798)     |
| ( )  | 4222 | (-)       | (-)         |
| ( ), | 4223 | (463 000) | (1 526 000) |
| ,    | 4224 | (-)       | (-)         |
|      | 4229 | (-)       | (-)         |
|      | 4200 | 113 056   | 248 125     |
|      |      |           |             |
| -    | 4310 | 0         | 0           |
| :    | 4311 | 0         | 0           |
| ( )  | 4312 | -         | -           |
| ,    | 4313 | -         | -           |
| ,    | 4314 | -         | -           |
| .    | 4319 | -         | -           |
| -    | 4320 | (0)       | (108 938)   |
| :    |      |           |             |
| ( )  | 4321 | (-)       | (-)         |
| ( )  |      |           |             |
| ( )  | 4322 | (-)       | (-)         |
| ( )  |      |           |             |
| ,    | 4323 | (0)       | (108 938)   |
|      | 4329 | (-)       | (-)         |
|      | 4300 | 0         | (108 938)   |
|      | 4400 | (16 160)  | 8 228       |
|      | 4450 | 16 160    | 7 932       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 16 160 |
|   | 4490 | -      | -      |

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