

| | |
|-------|---|
| | () |
| | () |
| | 17.02.2026 |
| | 0710099_7709475222_2019_000_20260217_8fdb2562-66b6-4a31-880a-a4abbf610cdf |
| | : |
| | " " |
| | |
| | 17.02.2026 () |
| | |
| | 7709475222 |
| | 770901001 |
| | 51227461 |
| () | 16 |
|) - (| 12300 |
| 2 | 78.10 |
| () | 105064, , . , . 5, . 19 |
| | _____. |
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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 | - | - | - |
| 5200 | | 1150 | 117 | 294 | 277 |
| | | | 117 | 294 | 277 |
| | | 1160 | - | - | - |
| 5300 | | 1170 | 50 000 | - | - |
| | () | | 50 000 | - | - |
| | | 1180 | 68 | 992 | - |
| | | | 0 | 924 | - |
| | | | 68 | 68 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 50 185 | 1 286 | 277 |
| II. | | | | | |
| 5400 | | 1210 | 14 | 20 | - |
| | | | 14 | 20 | - |
| | | 1220 | 9 | (6) | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5510 | | 1230 | 152 240 | 349 130 | 114 939 |
| | , | | 200 | 2 668 | 904 |
| | | | 130 450 | 331 897 | 108 884 |
| | | | 14 058 | 4 517 | 2 284 |
| | | | 50 | 48 | 166 |
| | | | 0 | 506 | 30 |
| | | | 5 430 | 1 124 | - |
| | () | | 2 052 | 8 370 | 2 671 |
| | () | 1240 | - | - | - |
| 12 | | 1250 | 81 451 | 23 906 | 70 143 |
| | | | 79 573 | 20 184 | 49 137 |
| | | | 1 646 | 3 671 | 20 956 |
| | | | 232 | 51 | 51 |
| | | 1260 | 464 | 722 | 828 |
| | | | 464 | 722 | 828 |
| | II | 1200 | 234 178 | 373 772 | 185 910 |
| | | 1600 | 284 363 | 375 058 | 186 188 |
| | | | | | |
| III. | | | | | |
| 7 | (,) , | 1310 | 30 000 | 30 000 | 30 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 7 | () | 1370 | 152 177 | 116 561 | 18 948 |
| | III | 1300 | 182 177 | 146 561 | 48 948 |

| <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> |
| IV. | | | | | |
| 5551 | | 1410 | 0 | 30 000 | 30 000 |
| | () | | 0 | 30 000 | 30 000 |
| | () | | 0 | - | - |
| | | 1420 | 23 | 59 | 59 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 | 30 059 | 30 059 |
| V. | | | | | |
| 5560 | | 1510 | 696 | 39 599 | 3 082 |
| | () | | 0 | 3 802 | 2 917 |
| | | | 696 | 797 | 165 |
| | () | | 0 | 35 000 | - |
| | | 1520 | 80 657 | 129 225 | 87 859 |
| | | | 3 879 | 6 862 | 4 616 |
| | | | 1 945 | 676 | 401 |
| | | | 47 | 1 102 | 56 |
| | | | 87 | 5 | 55 |
| | , () | | 2 069 | 82 294 | 63 766 |
| | , | | 56 252 | 966 | 491 |
| | | | 0 | - | - |
| | | | 16 378 | 37 320 | 18 474 |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 20 810 | 29 614 | 16 240 |
| | | | 20 810 | 29 614 | 16 240 |
| | | 1550 | - | - | - |
| | V | 1500 | 102 163 | 198 438 | 107 181 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 284 363 | 375 058 | 186 188 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 700 721 | 794 319 |
| | () | | 6 575 | 13 910 |
| | | 2120 | (577 606) | (607 469) |
| | | | (283 173) | (364 851) |
| | | | (72 173) | (96 263) |
| | (')' | | (75 133) | (24 204) |
| | () | 2100 | 123 115 | 186 850 |
| | | 2210 | (-) | (-) |
| | | 2220 | (67 240) | (50 744) |
| | (')' | | (52 220) | (42 593) |
| | | | (9 166) | (4 664) |
| | () | 2200 | 55 875 | 136 106 |
| | | 2310 | - | - |
| | | 2320 | 1 109 | - |
| | | | 1 109 | - |
| | | 2330 | (1 558) | (4 066) |
| | , 269 | | (1 558) | (4 066) |
| | | 2340 | 28 202 | 42 174 |
| | (), () | | 23 111 | 36 317 |
| | | | 4 900 | 5 699 |
| | | | 191 | 158 |

| 3 | | | 2019 . | 2018 . |
|---|-------------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (30 236) | (40 547) |
| | | | (412) | (235) |
| | (), () | | (23 111) | (36 448) |
| | , , | | (2) | (6) |
| | | | (5 578) | (2 851) |
| | | | (1 133) | (1 057) |
| | () | 2300 | 53 392 | 133 667 |
| | 5 | 2410 | (17 776) | (36 054) |
| | . ∴ | 2411 | (16 887) | (37 046) |
| | 6 | 2412 | (889) | 992 |
| | | 2460 | - | - |
| | () | 2400 | 35 616 | 97 613 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |
| | , () 5 | 2530 | - | - |
| | 7 | 2500 | 35 616 | 97 613 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6

7 " ()", "

, () " " ()

, () " " ,

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19.04.2019 . 61 "

02.07.2010 . 66 "

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

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2411

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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 30 000 | (-) | - | - | 18 948 | 48 948 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 97 613 | 97 613 |
| : | 3211 | | | | | 97 613 | 97 613 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 30 000 | (-) | - | - | 116 561 | 146 561 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 616 | 35 616 |
| : | 3311 | | | | | 35 616 | 35 616 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 000 | (-) | - | - | 152 177 | 182 177 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 48 948 | 101 580 | 0 | 150 528 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (3 967) | 0 | (3 967) |
| | 3500 | 48 948 | 97 613 | 0 | 146 561 |
| (): | | | | | |
| | 3401 | 18 948 | 101 580 | 0 | 120 528 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (3 967) | 0 | (3 967) |
| | 3501 | 18 948 | 97 613 | 0 | 116 561 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 182 177 | 146 561 | 48 947 | |

2019 .

| | | 2019 . | 2018 . |
|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 945 438 | 601 664 |
| : | 4111 | 0 | 591 327 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | 1 000 |
| | | 0 | - |
| () | | 0 | 9 289 |
| | 4119 | 945 438 | 48 |
| - | 4120 | (685 002) | (676 623) |
| : | 4121 | (0) | (93 737) |
| () , | 4122 | (268 669) | (473 244) |
| | 4123 | (5 360) | (3 181) |
| | 4124 | (25 700) | (40 467) |
| () | | (0) | (50 639) |
| | | (0) | (14 680) |
| | | (0) | (148) |
| | 4129 | (385 273) | (353) |
| | 4100 | 260 436 | (74 959) |
| - | 4210 | 304 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |

| | | 2019 . | 2018 . |
|-----------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | 304 | - |
| | 4219 | - | - |
| - | 4220 | (50 000) | (-) |
| : , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (49 696) | - |
| - | 4310 | 0 | 65 000 |
| : | 4311 | 0 | 65 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (152 646) | (38 873) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

