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|-------|---|
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|       | 02.02.2026  |
|       | 0710099_4825119893_2019_000_20260202_bcc59533-5696-44d4-89d0-6ea780bbf466 |
|       | :   |
|       | " " "   |
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|       | 02.02.2026 ( )  |
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|       | 4825119893  |
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| ( )   | 16  |
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| 2     | 46.73.6   |
| ( )   | 398007, , , , , - , , . 10 , . , . .5                                     |
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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     | 13 207                     | 14 805                     | 13 189                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 13 207                     | 14 805                     | 13 189                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 158 422                    | 98 157                     | 65 625                     |
|            |           | 1220     | 0                          | 1 660                      | 2                          |
|            |           | 1230     | 40 327                     | 34 987                     | 50 641                     |
|            | (         | 1240     | 15 571                     | 23 900                     | 23 800                     |
|            | )         | 1250     | 17 111                     | 1 715                      | 604                        |
|            |           | 1260     | 264                        | -                          | -                          |
|            | <b>II</b> | 1200     | 231 695                    | 160 419                    | 140 672                    |
|            |           | 1600     | 244 902                    | 175 224                    | 153 861                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 502                     | 14 378                     | 8 809                      |
|             | <b>III</b> | 1300     | 21 512                     | 14 388                     | 8 819                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 10 000                     | 16 500                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 10 000                     | 16 500                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 500                      | 2 500                      | 2 500                      |
|             |            | 1520     | 218 008                    | 146 348                    | 124 228                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 882                      | 1 988                      | 1 814                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 223 390                    | 150 836                    | 128 542                    |
|             |            | 1700     | 244 902                    | 175 224                    | 153 861                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 649 672   | 608 024   |
|   |       | 2120 | (552 126) | (537 023) |
|   | ( )   | 2100 | 97 546    | 71 001    |
|   |       | 2210 | (78 349)  | (46 042)  |
|   |       | 2220 | (21 953)  | (28 164)  |
|   | ( )   | 2200 | (2 756)   | (3 205)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 494       | 195       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 69 302    | 66 525    |
|   |       | 2350 | (57 712)  | (56 485)  |
|   | ( )   | 2300 | 9 328     | 7 030     |
|   | 5     | 2410 | -         | -         |
|   | . . ∴ | 2411 | (2 204)   | (1 461)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 7 124     | 5 569     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 124     | 5 569     |



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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 | (-)    | (-)    |
|   | ，<br>( )   | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

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

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2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 8 809 | 8 819 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 5 569 | 5 569 |
| :         | 3211 |     |     |     |     | 5 569 | 5 569 |
|           | 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 | 10  | (-) | -   | -   | 14 378 | 14 388 |
| 2019 .    |      |     |     |     |     |        |        |
| - :       | 3310 | 0   | -   | -   | -   | 7 124  | 7 124  |
| :         | 3311 |     |     |     |     | 7 124  | 7 124  |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 21 502 | 21 512 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 8 819        | 5 569     | 0         | 14 388          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 8 819        | 5 569     | 0         | 14 388          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 8 809        | 5 569     | 0         | 14 378          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 8 809        | 5 569     | 0         | 14 378          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 21 512       | 14 388    | 8 819     |                 |

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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 793 548   | 612 550   |
| :   | 4111 | 659 039   | 586 394   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 134 509   | 26 156    |
| -   | 4120 | (749 369) | (605 241) |
| :   | 4121 | (552 436) | (490 836) |
| ( ) | 4122 | (55 699)  | (50 959)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (928)     | (1 402)   |
|     | 4129 | (140 306) | (62 044)  |
|     | 4100 | 44 179    | 7 309     |
| -   | 4210 | 3 486     | 300       |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 3 000     | 300       |
| ,   | 4214 | 486       | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (22 261)  | (-)       |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (4 248)  | (-)      |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (18 013) | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (18 775) | 300      |
|      |      |          |          |
| -    | 4310 | 0        | 10 000   |
| :    | 4311 | 0        | 10 000   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (10 000) | (16 500) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4323 | (10 000) | (16 500) |
| ,    |      |          |          |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (10 000) | (6 500)  |
|      | 4400 | 15 404   | 1 109    |
|      | 4450 | 1 715    | 604      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 111 | 1 715  |
|   | 4490 | (8)    | 2      |

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