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|       | 24.02.2026  |
|       | 0710099_7203413006_2019_001_20260223_765a8095-5555-4588-aa38-9a80b9ac7524 |
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|       | 24.02.2026 ( )  |
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|       | 7203413006  |
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| <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     | 35                         | 45                         | 36                         |
|            |           | 1120     | 15                         | 15                         | 15                         |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 679                      | 12 947                     | 13 211                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 21 629                     | -                          | 4 089                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 2 451                      |
|            | <b>I</b>  | 1100     | 24 358                     | 13 007                     | 19 802                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 233                      | 3 618                      | 3                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 186 596                    | 76 566                     | 57 756                     |
|            | ( )       | 1240     | 10 010                     | 400                        | 2 810                      |
|            |           | 1250     | 33 594                     | 26 356                     | 8 470                      |
|            |           | 1260     | 0                          | -                          | 4 412                      |
|            | <b>II</b> | 1200     | 232 433                    | 106 940                    | 73 451                     |
|            |           | 1600     | 256 791                    | 119 947                    | 93 253                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 103 002                    | 49 856                     | 12 588                     |
|             | <b>III</b> | 1300     | 103 022                    | 49 876                     | 12 608                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 045                      | 8 045                      | 11 438                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 045                      | 8 045                      | 11 438                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 338                      | 2 815                      | 7 274                      |
|             |            | 1520     | 142 386                    | 59 211                     | 61 933                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 145 724                    | 62 026                     | 69 207                     |
|             |            | 1700     | 256 791                    | 119 947                    | 93 253                     |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 314 688   | 202 276   |
|   |       | 2120 | (234 253) | (149 083) |
|   | ( )   | 2100 | 80 435    | 53 193    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (6 461)   | (5 159)   |
|   | ( )   | 2200 | 73 974    | 48 034    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1         | 53        |
|   |       | 2330 | (937)     | (1 004)   |
|   |       | 2340 | 15 663    | 18 416    |
|   |       | 2350 | (5 853)   | (9 065)   |
|   | ( )   | 2300 | 82 848    | 56 434    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (14 628)  | (11 458)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 227       | (475)     |
|   | ( )   | 2400 | 68 447    | 44 501    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 68 447    | 44 501    |

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

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5 ( )  
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7 . " ( )", "

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          |          | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.            |               |      |     |     |     |     |         |         |
|---------------|---------------|------|-----|-----|-----|-----|---------|---------|
|               |               |      |     |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 20  | (-) | -   | -   | 12 588  | 12 608  |
| <b>2018 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 44 548  | 44 548  |
| :             | :             | 3211 |     |     |     |     | 44 548  | 44 548  |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (7 280) | (7 280) |
| :             | :             | 3221 |     |     |     |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (7 280) | (7 280) |
|               |               | 3230 |     |     | -   | -   | -       |         |
|               |               | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 20  | (-) | -   | -   | 49 856   | 49 876   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 68 446   | 68 446   |
| :                | 3311 |     |     |     |     | 68 446   | 68 446   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (15 300) | (15 300) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (15 300) | (15 300) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | -   | 103 002  | 103 022  |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
| :         | 3400     | 12 608       | 44 548       | (7 280)  | 49 876       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 12 608       | 44 548       | (7 280)  | 49 876       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 12 588       | 44 548       | (7 280)  | 49 856       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 12 588       | 44 548       | (7 280)  | 49 856       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 103 022      | 49 876       |          | 12 608       |

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|          |      | 2019 . | 2018 .  |
|----------|------|--------|---------|
| <i>1</i> | 2    | 3      | 4       |
| -        | 4110 | 15 387 | 11 099  |
| :        | 4111 | 14 363 | 8 279   |
| ,        | 4112 | -      | -       |
|          | 4113 | -      | -       |
|          | 4119 | 1 024  | 2 820   |
| -        | 4120 | (728)  | (5 719) |
| :        | 4121 | (214)  | (4 940) |
| ( )      | 4122 | (495)  | (491)   |
|          | 4123 | (-)    | (-)     |
|          | 4124 | (-)    | (-)     |
|          | 4129 | (19)   | (288)   |
|          | 4100 | 14 659 | 5 380   |
| -        | 4210 | -      | -       |
| ( )      | 4211 | -      | -       |
| ) (      | 4212 | -      | -       |
| ( )      | 4213 | -      | -       |
| ,        | 4214 | -      | -       |
|          | 4219 | -      | -       |
| -        | 4220 | (-)    | (-)     |

|            |      | 2019 . | 2018 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (220)  | (3 500) |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (0)    | (827)   |
| ( )<br>,   | 4323 | (220)  | (2 673) |
|            | 4329 | (-)    | (-)     |
|            | 4300 | (220)  | (3 500) |
|            | 4400 | 14 439 | 1 880   |
|            | 4450 | 11 356 | 8 468   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 25 308 | 10 560 |
|   | 4490 | (487)  | 212    |

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