

|   |   |                   |
|---|---|-------------------|
|   |   | ( )               |
|   | 29.12.2025  |                   |
|   | 0710099_3906372331_2019_000_20251229_72bd06bf-1082-4464-a52b-614ffa83a93d |                   |
|   |   | :                 |
|   |   | "                 |
|   |   | "                 |
|   |   |                   |
|   |   | ( )               |
|   | 29.12.2025  |                   |
|   |   |                   |
|   | 3906372331  |                   |
|   | 390601001   |                   |
|   | 32793195  |                   |
|   | ( ) 16  |                   |
|   | - ( ) 12300   |                   |
|   | 2 71.12   |                   |
|   | ( ) 236040, , , ,   |                   |
|   |   | <u>          </u> |
|   |   |                   |
| / |   |                   |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |          |          |
|----------|-------------|---------------|----------|----------|
|          | 1110        | -             | -        | -        |
|          | 1120        | -             | -        | -        |
|          | 1130        | -             | -        | -        |
|          | 1140        | -             | -        | -        |
|          | 1150        | 24 362        | 0        | 0        |
|          | 1160        | -             | -        | -        |
|          | 1170        | -             | -        | -        |
|          | 1180        | 231           | 0        | 0        |
|          | 1190        | 117           | 0        | 0        |
| <b>I</b> | <b>1100</b> | <b>24 710</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |                |               |          |
|-----------|-------------|----------------|---------------|----------|
|           | 1210        | 48 569         | -             | -        |
|           | 1220        | 94             | 1             | 0        |
|           | 1230        | 20 020         | 18 841        | 0        |
| (         | 1240        | -              | -             | -        |
| )         | 1250        | 31 985         | 9 337         | 0        |
|           | 1260        | 0              | 2             | 0        |
| <b>II</b> | <b>1200</b> | <b>100 668</b> | <b>28 181</b> | <b>0</b> |
|           | <b>1600</b> | <b>125 378</b> | <b>28 181</b> | <b>0</b> |

| <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>                   |
| <b>III.</b> |                      |          |                            |                            |                            |
|             | (<br>,<br>)          | 1310     | 29 000                     | 15 000                     | -                          |
|             | ,                    | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                      | 1340     | -                          | -                          | -                          |
|             | (<br>)<br>)          | 1350     | -                          | -                          | -                          |
|             | 1360                 | -        | -                          | -                          | -                          |
|             | (<br>)<br><b>III</b> | 1370     | 1 500                      | 4 337                      | -                          |
|             |                      | 1300     | 30 500                     | 19 337                     | 0                          |
| <b>IV.</b>  |                      |          |                            |                            |                            |
|             |                      | 1410     | -                          | -                          | -                          |
|             |                      | 1420     | -                          | -                          | -                          |
|             |                      | 1430     | -                          | -                          | -                          |
|             |                      | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>            | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |                      |          |                            |                            |                            |
|             |                      | 1510     | 262                        | -                          | 0                          |
|             |                      | 1520     | 76 548                     | 4 882                      | 0                          |
|             |                      | 1530     | -                          | -                          | -                          |
|             |                      | 1540     | 18 068                     | 3 962                      | 0                          |
|             |                      | 1550     | -                          | -                          | -                          |
|             | <b>V</b>             | 1500     | 94 878                     | 8 844                      | 0                          |
|             |                      | 1700     | 125 378                    | 28 181                     | 0                          |

2019 .

| 3 | 2   | 3    | 2019 .   | 2018 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 90 465   | 12 257  |
|   |     | 2120 | (84 075) | (5 828) |
|   | ( ) | 2100 | 6 390    | 6 429   |
|   |     | 2210 | (2 084)  | (-)     |
|   |     | 2220 | (5 270)  | (194)   |
|   | ( ) | 2200 | (964)    | 6 235   |
|   |     | 2310 | -        | -       |
|   |     | 2320 | 124      | -       |
|   |     | 2330 | (212)    | (-)     |
|   |     | 2340 | 0        | 694     |
|   |     | 2350 | (2 016)  | (2)     |
|   | ( ) | 2300 | (3 068)  | 6 927   |
|   | 5   | 2410 | 0        | (2 590) |
|   | ..: | 2411 | (0)      | (2 590) |
|   | 6   | 2412 | -        | -       |
|   |     | 2460 | 231      | -       |
|   | ( ) | 2400 | (2 837)  | 4 337   |
|   | ,   | 2510 | -        | -       |
|   | ( ) |      |          |         |
|   | ,   | 2520 | -        | -       |
|   | ( ) | ,    |          |         |
|   | ( ) | 2530 | -        | -       |
|   | 5   |      |          |         |
|   | 7   | 2500 | (2 837)  | 4 337   |

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

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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8 2411

2019 .

| 1.            |             |             |          |            |          |          |          |          |
|---------------|-------------|-------------|----------|------------|----------|----------|----------|----------|
|               |             |             | ,        |            |          |          | (        | )        |
| 1             | 2           | 3           | 4        | 5          | 6        | 7        | 8        |          |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>0</b> |
| <b>2018 .</b> |             |             |          |            |          |          |          |          |
| :             | 3210        | 15 000      | -        | -          | -        | 4 337    | 19 337   |          |
| :             | 3211        |             |          |            |          | 4 337    | 4 337    |          |
|               | 3212        |             |          | -          |          | -        | -        |          |
| ,             | 3213        |             |          | -          |          | -        | -        |          |
|               | 3214        | -           | -        | -          |          |          |          | -        |
|               | 3215        | -           | -        | -          |          | -        |          |          |
|               | 3216        | 15 000      | -        | -          | -        | -        | -        | 15 000   |
| :             | 3220        | (-)         | -        | (-)        | (-)      | (-)      | (-)      | (-)      |
| :             | 3221        |             |          |            |          | (-)      | (-)      |          |
|               | 3222        |             |          | (-)        |          | (-)      | (-)      |          |
| ,             | 3223        |             |          | (-)        |          | (-)      | (-)      |          |
|               | 3224        | (-)         | -        | -          |          | -        |          | (-)      |
|               | 3225        | (-)         | -        | -          |          | -        |          | (-)      |
|               | 3226        | -           | -        | -          | -        | -        |          | (-)      |
|               | 3227        |             |          |            |          | (-)      | (-)      |          |
|               | 3230        |             |          | -          | -        | -        |          |          |
|               | 3240        |             |          |            | -        | -        |          |          |

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|             |             |      |        |        |     |         |         |
|-------------|-------------|------|--------|--------|-----|---------|---------|
|             |             |      | ,      |        |     | (       | )       |
| 1           | 2           | 3    | 4      | 5      | 6   | 7       | 8       |
| <b>31</b>   | <b>2018</b> | 3200 | 15 000 | (-)    | -   | -       | 4 337   |
|             |             |      |        |        |     |         | 19 337  |
| <b>2019</b> | .           |      |        |        |     |         |         |
| :           | -           | 3310 | 14 000 | -      | -   | -       | 14 000  |
| :           |             | 3311 |        |        |     | -       | -       |
|             |             | 3312 |        | -      |     | -       | -       |
| ,           |             | 3313 |        | -      |     | -       | -       |
|             |             | 3314 | -      | -      | -   |         | -       |
|             |             | 3315 | -      | -      | -   | -       |         |
|             |             | 3316 | 14 000 | -      | -   | -       | 14 000  |
| :           | -           | 3320 | (0)    | -      | (-) | (-)     | (2 837) |
| :           |             | 3321 |        |        |     | (2 837) | (2 837) |
|             |             | 3322 |        | (-)    |     | (-)     | (-)     |
| ,           |             | 3323 |        | (-)    |     | (-)     | (-)     |
|             |             | 3324 | (-)    | -      | -   | -       | (-)     |
|             |             | 3325 | (-)    | -      | -   | -       | (-)     |
|             |             | 3326 | -      | -      | -   | -       | (-)     |
|             |             | 3327 |        |        |     | (-)     | (-)     |
|             |             | 3330 |        | -      | -   | -       |         |
|             |             | 3340 |        |        | -   | -       |         |
| <b>31</b>   | <b>2019</b> | .    | 3300   | 29 000 | (-) | -       | 1 500   |
|             |             |      |        |        |     |         | 30 500  |

2.

|     |      |              | 2018 . |         | 31<br>2018 |
|-----|------|--------------|--------|---------|------------|
|     |      | 31<br>2017 . |        |         |            |
|     |      |              | ( )    |         |            |
| 1   | 2    | 3            | 4      | 5       | 6          |
| - : | 3400 | -            | 19 337 | 0       | 19 337     |
| :   | 3410 | -            | -      | -       | -          |
|     | 3420 | -            | -      | -       | -          |
|     | 3500 | -            | 19 337 | 0       | 19 337     |
|     |      | ( ):         |        |         |            |
|     | 3401 | -            | 4 337  | 0       | 4 337      |
| :   | 3411 | -            | -      | -       | -          |
|     | 3421 | -            | -      | -       | -          |
|     | 3501 | -            | 4 337  | 0       | 4 337      |
| ,   |      |              | ( ):   |         |            |
|     | 3402 | -            | 15 000 | 0       | 15 000     |
| :   | 3412 | -            | -      | -       | -          |
|     | 3422 | -            | -      | -       | -          |
|     | 3502 | -            | 15 000 | 0       | 15 000     |
|     |      | 3.           |        |         |            |
|     |      | 31<br>.      | 2019   | 31<br>. | 2018       |
|     | 3600 |              | 30 500 |         | 19 337     |
|     |      |              |        |         | 0          |

2019 .

|   |   | 2019 . | 2018 .    |
|---|---|--------|-----------|
|   | 1 | 2      | 3         |
| - |   | 4110   | 170 613   |
| : |   | 4111   | 170 352   |
| , | , | 4112   | -         |
|   |   | 4113   | -         |
|   |   | 4119   | 261       |
| - |   | 4120   | (137 684) |
| : |   | 4121   | (55 904)  |
| , | , | 4122   | (49 293)  |
|   |   | 4123   | (8)       |
|   |   | 4124   | (2 590)   |
|   |   | 4129   | (29 889)  |
|   |   | 4100   | 32 929    |
| - |   | 4210   | 265       |
|   | ( | 4211   | -         |
| ) |   | 4212   | 142       |
| ) | ( | 4213   | -         |
| , |   | 4214   | 123       |
|   |   | 4219   | -         |
| - |   | 4220   | (24 085)  |

|         |      | 2019 .   | 2018 . |
|---------|------|----------|--------|
| 1       | 2    | 3        | 4      |
| :       |      |          |        |
| ,       | 4221 | (23 881) | (-)    |
| ,       |      |          |        |
| ( )     | 4222 | (-)      | (-)    |
| ,       |      |          |        |
| ( ),    | 4223 | (-)      | (-)    |
| ,       |      |          |        |
| ,       | 4224 | (204)    | (-)    |
| ,       |      |          |        |
|         | 4229 | (-)      | (-)    |
|         |      |          |        |
|         | 4200 | (23 820) | 14 998 |
| -       |      |          |        |
| -       | 4310 | 13 860   | -      |
| :       |      |          |        |
|         | 4311 | 13 860   | -      |
| ( )     | 4312 | -        | -      |
| ,       | 4313 | -        | -      |
| ,       |      |          |        |
| ,       | 4314 | -        | -      |
| ,       |      |          |        |
|         | 4319 | -        | -      |
| -       | 4320 | (0)      | (-)    |
| :       |      |          |        |
| ( ( ) ) | 4321 | (0)      | (-)    |
|         |      |          |        |
| ( )     | 4322 | (0)      | (-)    |
| ( ),    | 4323 | (0)      | (-)    |
|         |      |          |        |
|         | 4329 | (0)      | (-)    |
|         | 4300 | 13 860   | -      |
|         | 4400 | 22 969   | 9 337  |
|         | 4450 | 9 337    | 0      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 31 985 | 9 337  |
|   | 4490 | (321)  | -      |

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