

|       |   |
|-------|---|
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|       | ( )   |
|       | 23.02.2026  |
|       | 0710099_3453006060_2019_001_20260222_11676e28-9cac-41ba-bc08-f071c7b9dd2c |
|       | :   |
|       | " "   |
|       | 23.02.2026 ( )  |
|       | 3453006060  |
|       | 345301001   |
|       | 41862765  |
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| /     | 3443041763  |

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| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | -                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 98 553                     | 101 087                    | 89 106                     |
|           |          |          | 0                          | 1 575                      | 633                        |
|           |          |          | 0                          | 0                          | 1                          |
|           |          |          | 1 581                      | 1 278                      | 1 448                      |
|           |          |          | 1 635                      | 1 511                      | 1 015                      |
|           | ,        |          | 9 542                      | 9 813                      | 10 084                     |
|           |          |          | 64 967                     | 76 284                     | 65 056                     |
|           |          |          | 20 828                     | 10 626                     | 10 869                     |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | -                          | -                          | -                          |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 98 553                     | 101 087                    | 89 106                     |

| <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>II.</b>  |            |          |                            |                            |                            |
|             |            | 1210     | 96 476                     | 88 021                     | 80 928                     |
|             |            |          | 41 111                     | 23 613                     | 35 011                     |
|             | ,          |          | 23 882                     | 11 135                     | 11 337                     |
|             |            |          | 0                          | 3 001                      | 3 152                      |
|             |            |          | 31 483                     | 49 672                     | 31 428                     |
|             |            | 1220     | 364                        | 364                        | 364                        |
|             |            | 1230     | 103 542                    | 106 953                    | 30 250                     |
|             |            |          | 101 448                    | 105 066                    | 25 883                     |
|             |            |          | 2 094                      | 1 887                      | 4 367                      |
|             | (          | 1240     | 138 180                    | 103 180                    | 58 000                     |
|             | )          |          | 80 000                     | 45 000                     | 0                          |
|             |            |          | 58 180                     | 58 180                     | 58 000                     |
|             |            | 1250     | 19 112                     | 10 075                     | 63 764                     |
|             |            | 1260     | 555                        | 555                        | 555                        |
|             | <b>II</b>  | 1200     | 358 229                    | 309 148                    | 233 861                    |
|             |            | 1600     | 456 782                    | 410 235                    | 322 967                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 15 654                     | 14 192                     | 14 939                     |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             |            | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 10 873                     | 10 873                     | 10 873                     |
|             |            | 1370     | 424 941                    | 381 473                    | 293 982                    |
|             | (          | 1300     | 451 468                    | 406 538                    | 319 794                    |
|             | <b>III</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>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 1 875                      |
|          |            |          | 0                          | 0                          | 1 875                      |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 1 875                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 5 314                      | 3 697                      | 1 298                      |
|          |            |          | 0                          | 200                        | 150                        |
|          |            |          | 4 090                      | 2 486                      | 11                         |
|          |            |          | 1 224                      | 1 011                      | 1 137                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 5 314                      | 3 697                      | 1 298                      |
|          |            | 1700     | 456 782                    | 410 235                    | 322 967                    |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 158 679  | 176 273  |
|   |       | 2120 | (98 818) | (78 241) |
|   | ( )   | 2100 | 59 861   | 98 032   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 59 861   | 98 032   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 6 895    | 8 338    |
|   |       | 2330 | (0)      | (98)     |
|   |       | 2340 | 10 269   | 8 710    |
|   |       | 2350 | (8 171)  | (9 811)  |
|   | ( )   | 2300 | 68 854   | 105 171  |
|   | 5     | 2410 | (1 931)  | (1 631)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (4)      | -        |
|   | ( )   | 2400 | 66 919   | 103 540  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 66 919   | 103 540  |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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 | 14 939 | (-) | -   | 10 873 | 293 982  | 319 794  |
| <b>2018 .</b> |               |      |        |     |     |        |          |          |
| -             | :             | 3210 | 0      | -   | -   | -      | 103 540  | 103 540  |
| :             | :             | 3211 |        |     |     |        | 103 540  | 103 540  |
|               |               | 3212 |        |     | -   |        | -        | -        |
| ,             |               | 3213 |        |     | -   |        | -        | -        |
|               |               | 3214 | -      | -   | -   |        |          | -        |
|               |               | 3215 | -      | -   | -   |        | -        |          |
|               |               | 3216 | -      | -   | -   | -      | -        | -        |
| -             | :             | 3220 | (747)  | -   | (-) | (-)    | (16 049) | (16 796) |
| :             | :             | 3221 |        |     |     |        | (-)      | (-)      |
|               |               | 3222 |        |     | (-) |        | (-)      | (-)      |
| ,             |               | 3223 |        |     | (-) |        | (-)      | (-)      |
|               |               | 3224 | (-)    | -   | -   |        | -        | (-)      |
|               |               | 3225 | (-)    | -   | -   |        | -        | (-)      |
|               |               | 3226 | -      | -   | -   | -      | -        | (-)      |
|               |               | 3227 |        |     |     |        | (-)      | (-)      |
|               |               |      | 747    | -   | -   | -      | 16 049   | 16 796   |
|               |               | 3230 |        |     | -   | -      | -        |          |
|               |               | 3240 |        |     | -   | -      | -        |          |

| 1.               |      |        |     |     |        |          |          |
|------------------|------|--------|-----|-----|--------|----------|----------|
|                  |      |        |     |     |        | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6      | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 14 192 | (-) | -   | 10 873 | 381 473  | 406 538  |
| <b>2019 .</b>    |      |        |     |     |        |          |          |
| -                | 3310 | 1 462  | -   | -   | -      | 66 919   | 68 381   |
| :                | 3311 |        |     |     |        | 66 919   | 66 919   |
|                  | 3312 |        |     | -   |        | -        | -        |
| ,                | 3313 |        |     | -   |        | -        | -        |
|                  | 3314 | -      | -   | -   |        |          | -        |
|                  | 3315 | -      | -   | -   |        | -        |          |
|                  | 3316 | -      | -   | -   | -      | -        | -        |
|                  |      | 1 462  | -   | -   | -      | -        | 1 462    |
| -                | 3320 | (0)    | -   | (-) | (-)    | (23 451) | (23 451) |
| :                | 3321 |        |     |     |        | (-)      | (-)      |
|                  | 3322 |        |     | (-) |        | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |        | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |        | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |        | -        | (-)      |
|                  | 3326 | -      | -   | -   | -      | -        | (-)      |
|                  | 3327 |        |     |     |        | (-)      | (-)      |
|                  |      | 0      | -   | -   | -      | 23 451   | 23 451   |
|                  | 3330 |        |     | -   | -      | -        |          |
|                  | 3340 |        |     |     | -      | -        |          |
| <b>31 2019 .</b> | 3300 | 15 654 | (-) | -   | 10 873 | 424 941  | 451 468  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 451 468         | 406 538         | 319 794         |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 214 625   | 132 159   |
| :        | 4111 | 182 549   | 112 807   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 32 076    | 19 352    |
| -        | 4120 | (170 588) | (138 793) |
| :        | 4121 | (82 893)  | (83 348)  |
| ( )      | 4122 | (34 553)  | (28 599)  |
| ,        | 4123 | (0)       | (98)      |
|          | 4124 | (1 931)   | (1 631)   |
|          | 4129 | (51 211)  | (25 117)  |
|          | 4100 | 44 037    | (6 634)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 100 000   | 90 020    |
| :          | 4311 | -         | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 100 000   | 90 020    |
| -          | 4320 | (135 000) | (137 075) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (0)       | (1 875)   |
|            | 4329 | (135 000) | (135 200) |
|            | 4300 | (35 000)  | (47 055)  |
|            | 4400 | 9 037     | (53 689)  |
|            | 4450 | 10 075    | 63 764    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 19 112 | 10 075 |
|   | 4490 | -      | -      |

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