

|       |   |
|-------|---|
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|       | 22.06.2025  |
|       | 0710099_5405172920_2019_000_20250622_8fc484d9-c1af-4051-b299-eda4d74d7c72 |
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|       | 22.06.2025 ( )  |
|       | 5405172920  |
|       | 540501001   |
|       | 45457990  |
| ( )   | 49  |
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| 2     | 25.11   |
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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     | 174                        | 220                        | 265                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 127 370                    | 106 855                    | 80 041                     |
|            |           | 1160     | 16 589                     | 10 370                     | 11 665                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 144 132                    | 117 445                    | 91 971                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 500                     | 30 977                     | 70 691                     |
|            |           | 1220     | 152                        | 20                         | 21                         |
|            |           | 1230     | 58 970                     | 50 011                     | 39 085                     |
|            | ( )       | 1240     | 2 350                      | -                          | 18 255                     |
|            |           | 1250     | 19 995                     | 29 783                     | 26 887                     |
|            |           | 1260     | 180                        | 318                        | 665                        |
|            | <b>II</b> | 1200     | 103 147                    | 111 110                    | 155 603                    |
|            |           | 1600     | 247 279                    | 228 555                    | 247 574                    |

| <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     | 73 694                     | 72 688                     | 55 319                     |
|             |            |          | (23 448)                   | (17 976)                   | -                          |
|             | <b>III</b> | 1300     | 73 704                     | 72 698                     | 55 329                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 29 640                     | 20 011                     | 28 095                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 29 640                     | 20 011                     | 28 095                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 89                         | -                          |
|             |            | 1520     | 140 964                    | 135 757                    | 164 150                    |
|             |            | 1530     | 2 971                      | -                          | -                          |
| 9           |            |          | 2 971                      | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 143 935                    | 135 846                    | 164 150                    |
|             |            | 1700     | 247 279                    | 228 555                    | 247 574                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 329 691   | 360 716   |
|   |       | 2120 | (195 114) | (225 233) |
|   | ( )   | 2100 | 134 577   | 135 483   |
|   |       | 2210 | (54 236)  | (47 687)  |
|   |       | 2220 | (29 615)  | (35 199)  |
|   | ( )   | 2200 | 50 726    | 52 597    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 949       |
|   |       | 2330 | (7 773)   | (6 126)   |
|   |       | 2340 | 3 381     | 1 383     |
|   |       | 2350 | (15 327)  | (4 777)   |
|   | ( )   | 2300 | 31 007    | 44 026    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (6 553)   | (8 682)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 24 454    | 35 344    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 24 454    | 35 344    |

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

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4  
5 ( )  
6  
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, ( ) " " ,  
( ) " .

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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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2019 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 55 319 | 55 329 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 35 685 | 35 685 |
| :                | 3211 |     |     |     |     | 35 685 | 35 685 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 73 028 | 73 038 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 24 454 | 24 454 |
| :                | 3311 |     |     |     |     | 24 454 | 24 454 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 73 694 | 73 704 |

| <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     | 55 329          | 35 685          | (17 976)        | 73 038          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | (340)           | 0               | (340)           |
|           | 3500     | 55 329          | 35 345          | (17 976)        | 72 698          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 55 319          | 35 685          | (17 976)        | 73 028          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | (340)           | 0               | (340)           |
|           | 3501     | 55 319          | 35 345          | (17 976)        | 72 688          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 76 675          | 72 698          | 55 329          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 395 889   | 346 619   |
| :        | 4111 | 325 050   | 341 211   |
| ,        | 4112 | 4 686     | 4 343     |
|          | 4113 | -         | -         |
|          | 4119 | 66 153    | 1 065     |
| -        | 4120 | (396 967) | (301 614) |
| :        | 4121 | (301 765) | (253 575) |
| ( )      | 4122 | (29 937)  | (17 944)  |
|          | 4123 | (7 773)   | (6 126)   |
|          | 4124 | (0)       | (5 233)   |
|          |      | (43 766)  | (14 284)  |
|          | 4129 | (13 726)  | (4 452)   |
|          | 4100 | (1 078)   | 45 005    |
| -        | 4210 | 10 499    | 20 235    |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 5 499     | 20 235    |
| ,        | 4214 | -         | -         |
|          |      | 5 000     | -         |

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4219     | -         | -         |
| -        | 4220     | (13 241)  | (33 369)  |
| :        |          |           |           |
| ,        | 4221     | (-)       | (-)       |
| ,        |          |           |           |
| ( )      | 4222     | (-)       | (-)       |
| ( ) ,    | 4223     | (13 241)  | (33 369)  |
| ,        |          |           |           |
|          | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (2 742)   | (13 134)  |
|          |          |           |           |
| -        | 4310     | 170 773   | 159 315   |
| :        | 4311     | 170 773   | 159 315   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        |          |           |           |
| .        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (176 741) | (188 290) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (14 800)  | (21 080)  |
| ( )      |          |           |           |
| ( ) ,    | 4323     | (161 941) | (167 210) |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (5 968)   | (28 975)  |
|          | 4400     | (9 788)   | 2 896     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 29 783 | 26 887 |
|   | 4500 | 19 995 | 29 783 |
|   | 4490 | -      | -      |

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