

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 26.12.2025  |     |
|       | 0710099_2902037789_2019_000_20251225_21ebbbd7-<br>2228-4a32-8c40-930e7aaffaa5 |     |
|       |   | :   |
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|       |   | ( ) |
|       | 26.12.2025  |     |
|       | 2902037789  |     |
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| ( )   | 16  |     |
| - ( ) | 12267   |     |
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| ( )   | 164500, , .17   | , , |
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| <i>1</i>   |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | 133                 | 144                 | 164                 |
|            |          |          | 133                 | 144                 | 164                 |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 133                 | 144                 | 164                 |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 917                 | 1 064               | 1 256               |
|            |          |          | 860                 | 1 007               | 1 192               |
|            |          |          | 57                  | 57                  | 64                  |
|            |          | 1220     | -                   | -                   | -                   |

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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>                   |
|          |           | 1230     | 33                         | 3 631                      | 826                        |
|          |           |          | 0                          | 4                          | -                          |
|          |           |          | 0                          | 14                         | -                          |
|          |           |          | 0                          | 42                         | 769                        |
|          |           |          | 0                          | 38                         | 57                         |
|          |           |          | 33                         | 3 533                      | -                          |
|          | (<br>)    | 1240     | 4 045                      | 4 300                      | 4 740                      |
|          |           |          | 1 000                      | 4 300                      | 4 740                      |
|          |           |          | 3 045                      | -                          | -                          |
|          |           | 1250     | 1 498                      | 1 327                      | 1 144                      |
|          |           |          | 1 376                      | 1 245                      | 1 122                      |
|          |           |          | 122                        | 82                         | 22                         |
|          |           | 1260     | -                          | -                          | -                          |
|          | <b>II</b> | 1200     | 6 493                      | 10 322                     | 7 966                      |
|          |           | 1600     | 6 626                      | 10 466                     | 8 130                      |

### III.

|  |        |      |                  |       |       |
|--|--------|------|------------------|-------|-------|
|  | (<br>, | 1310 | 120              | 120   | 120   |
|  | )      |      | 120              | 120   | 120   |
|  | ,      | 1320 | (-) <sup>2</sup> | (-)   | (-)   |
|  |        | 1340 | 296              | 296   | 296   |
|  |        |      | 296              | 296   | 296   |
|  | (<br>) | 1350 | -                | -     | -     |
|  |        | 1360 | 20               | 20    | 20    |
|  |        |      | 20               | 20    | 20    |
|  | (<br>) | 1370 | 5 223            | 8 165 | 6 113 |

| <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> | 1300     | 5 659                      | 8 601                      | 6 549                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 967                        | 1 865                      | 1 581                      |
|          |            |          | 46                         | 42                         | 40                         |
|          |            |          | 139                        | 386                        | 233                        |
|          |            |          | 265                        | 419                        | 443                        |
|          |            |          | 488                        | 1 000                      | 833                        |
|          |            |          | 29                         | 18                         | 32                         |
|          | ) (        |          | 0                          | -                          | -                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 967                        | 1 865                      | 1 581                      |
|          |            | 1700     | 6 626                      | 10 466                     | 8 130                      |

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2019 .

| 3 | 2   | 3    | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 12 361   | 15 265   |
|   |     |      | 2 610    | 3 830    |
|   | ( ) |      | 9 751    | 11 435   |
|   |     | 2120 | (18 739) | (20 743) |
|   |     |      | (1 731)  | (1 845)  |
|   | ( ) |      | (17 008) | (18 898) |
|   | ( ) | 2100 | (6 378)  | (5 478)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (6 378)  | (5 478)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 329      | -        |
| % |     |      | 191      | -        |
| % |     |      | 138      | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 3 457    | 8 227    |
|   | ,   | ,    | 0        | -        |
|   | ,   |      | 3 450    | 8 050    |
|   |     |      | 7        | 4        |
|   |     |      | 0        | 173      |
|   |     | 2350 | (350)    | (697)    |
|   | ,   |      | (9)      | (18)     |
|   |     |      | (107)    | (27)     |
|   |     |      | (234)    | (652)    |

| 3 |       |      | 2019 .  | 2018 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   | ( )   | 2300 | (2 942) | 2 052  |
|   | 5     | 2410 | -       | -      |
|   | .. .: | 2411 | (-)     | (-)    |
|   | 6     | 2412 | -       | -      |
|   |       | 2460 | -       | -      |
|   | ( )   | 2400 | (2 942) | 2 052  |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | (2 942) | 2 052  |
|   | ( )   | 2900 | -       | -      |
|   | ( )   | 2910 | -       | -      |

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

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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 | (-)    | (-)    |

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

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| 1.            |             |             |            |            |            |           |              |              |
|---------------|-------------|-------------|------------|------------|------------|-----------|--------------|--------------|
| 1             | 2           | 3           | 4          | 5          | 6          | 7         | 8            |              |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>120</b> | <b>(-)</b> | <b>296</b> | <b>20</b> | <b>6 113</b> | <b>6 549</b> |
| <b>2018 .</b> |             |             |            |            |            |           |              |              |
| :             | 3210        | 0           | -          | -          | -          | 2 052     | 2 052        |              |
| :             | 3211        |             |            |            |            | 2 052     | 2 052        |              |
|               | 3212        |             |            | -          |            | -         | -            |              |
| ,             | 3213        |             |            | -          |            | -         | -            |              |
|               | 3214        | -           | -          | -          |            |           |              | -            |
|               | 3215        | -           | -          | -          |            | -         |              |              |
|               | 3216        | -           | -          | -          | -          | -         | -            |              |
| :             | 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 | 120 | (-) | 296 | 20      | 8 165   |
|             |             |      |     |     |     |         | 8 601   |
| <b>2019</b> | .           |      |     |     |     |         |         |
| :           | -           | 3310 | -   | -   | -   | -       | -       |
| :           |             | 3311 |     |     |     | -       | -       |
|             |             | 3312 |     | -   |     | -       | -       |
| ,           |             | 3313 |     | -   |     | -       | -       |
|             |             | 3314 | -   | -   | -   |         | -       |
|             |             | 3315 | -   | -   | -   | -       |         |
|             |             | 3316 | -   | -   | -   | -       | -       |
| :           | -           | 3320 | (0) | -   | (-) | (-)     | (2 942) |
| :           |             | 3321 |     |     |     | (2 942) | (2 942) |
|             |             | 3322 |     | (-) |     | (-)     | (-)     |
| ,           |             | 3323 |     | (-) |     | (-)     | (-)     |
|             |             | 3324 | (-) | -   | -   | -       | (-)     |
|             |             | 3325 | (-) | -   | -   | -       | (-)     |
|             |             | 3326 | -   | -   | -   | -       | (-)     |
|             |             | 3327 |     |     |     | (-)     | (-)     |
|             |             | 3330 |     | -   | -   | -       |         |
|             |             | 3340 |     |     | -   | -       |         |
| <b>31</b>   | <b>2019</b> | 3300 | 120 | (-) | 296 | 20      | 5 223   |
|             |             |      |     |     |     |         | 5 659   |

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|     |      |       | 31<br>2017 . | 2018 . |         | 31<br>2018 . |
|-----|------|-------|--------------|--------|---------|--------------|
|     |      |       |              | ( )    |         |              |
| 1   | 2    | 3     |              | 4      | 5       | 6            |
| - : | 3400 | -     | -            | -      | -       | -            |
| :   | 3410 | -     | -            | -      | -       | -            |
|     | 3420 | -     | -            | -      | -       | -            |
|     | 3500 | -     | -            | -      | -       | -            |
|     |      |       |              |        |         |              |
|     |      |       | ( ):         |        |         |              |
|     | 3401 | -     | -            | -      | -       | -            |
| :   | 3411 | -     | -            | -      | -       | -            |
|     | 3421 | -     | -            | -      | -       | -            |
|     | 3501 | -     | -            | -      | -       | -            |
|     |      |       |              |        |         |              |
| ,   |      |       |              | ( ):   |         |              |
|     | 3402 | -     | -            | -      | -       | -            |
| :   | 3412 | -     | -            | -      | -       | -            |
|     | 3422 | -     | -            | -      | -       | -            |
|     | 3502 | -     | -            | -      | -       | -            |
|     |      |       |              |        |         |              |
|     |      |       | 3.           |        |         |              |
|     |      |       | 31<br>.      | 2019   | 31<br>. | 2018         |
|     | 3600 | 5 659 |              |        | 8 601   | 6 549        |
|     |      |       |              |        |         |              |

2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 16 256   | 15 187   |
| : | 4111 | 9 523    | 11 565   |
| , | 4112 | 3 300    | 3 548    |
|   | 4113 | 3 300    | -        |
|   | 4119 | 133      | 74       |
| - | 4120 | (20 064) | (20 689) |
| : | 4121 | (1 944)  | (2 410)  |
| , | 4122 | (11 818) | (12 324) |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (6 302)  | (5 955)  |
|   | 4100 | (3 808)  | (5 502)  |
| - | 4210 | 7 479    | 6 135    |
| ( | 4211 | 6 983    | 4 517    |
| ) | 4212 | -        | -        |
| ( | 4213 | 496      | 1 178    |
| ) | 4214 | -        | -        |
| , | 4219 | 0        | 440      |
| - | 4220 | (3 500)  | (450)    |

|         |      | 2019 .  | 2018 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (3 500) | (450)  |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | 3 979   | 5 685  |
|         |      |         |        |
| -       | 4310 | -       | -      |
| :       |      |         |        |
|         | 4311 | -       | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
|         |      |         |        |
| ,       | 4313 | -       | -      |
|         |      |         |        |
| ,       | 4314 | -       | -      |
| .       |      |         |        |
|         | 4319 | -       | -      |
|         |      |         |        |
| -       | 4320 | (-)     | (-)    |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
|         | 4322 | (-)     | (-)    |
| ( )     |      |         |        |
| ( )     | 4323 | (-)     | (-)    |
| ,       |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | -       | -      |
|         | 4400 | 171     | 183    |
|         |      |         |        |
|         | 4450 | 1 327   | 1 144  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 498  | 1 327  |
|   | 4490 | -      | -      |

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