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|       | 31.12.2025  |
|       | 0710099_2313020150_2019_000_20251230_8882e207-2ead-487b-9eb8-20d6bf1fd8fb |
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|       | 31.12.2025 ( )  |
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|       | 2313020150  |
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| 2     | 11.05   |
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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     | 254                        | 18                         | 29                         |
| 8          | 1        |          | 254                        | 18                         | 29                         |
|            | - "      |          |                            |                            |                            |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 861 734                    | 646 302                    | 627 630                    |
|            |          |          | 617 496                    | 547 278                    | 398 606                    |
|            |          |          | 3 261                      | 11 184                     | 75 696                     |
|            |          |          | 240 977                    | 87 840                     | 153 328                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 0                          | 0                          | 420                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 861 988                    | 646 320                    | 628 079                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 355 990                    | 289 862                    | 273 263                    |
|            |          |          | 20 866                     | 20 806                     | 1 912                      |
|            |          |          | 10                         | 831                        | 629                        |
|            |          |          | 0                          | 0                          | 47 834                     |
|            |          |          | 320 939                    | 259 609                    | 231 450                    |
|            |          |          | 9 776                      | 5 343                      | 5 856                      |
|            |          |          | 4 399                      | 3 273                      | 4 299                      |
|            |          | 1220     | 65                         | 9 399                      | 21 201                     |

| <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>                   |
|             |            | 1230     | 357 406                    | 211 413                    | 156 123                    |
|             |            |          | 40 238                     | 91 600                     | 47 767                     |
|             |            |          | 313 057                    | 119 299                    | 82 640                     |
|             |            |          | 607                        | 39                         | 4 123                      |
|             |            |          | 0                          | 38                         | 43                         |
|             |            |          | 243                        | 0                          | 0                          |
|             |            |          | 3 261                      | 437                        | 2 833                      |
|             | (          | 1240     | 0                          | 0                          | 103                        |
|             | )          |          |                            |                            |                            |
| "           | " 7,5 %    |          | 0                          | 0                          | -                          |
|             | /          |          | 0                          | 0                          | 103                        |
|             |            | 1250     | 486                        | 3 987                      | 182                        |
|             |            |          | 254                        | 187                        | 116                        |
|             |            |          | 232                        | 3 800                      | 66                         |
|             |            | 1260     | 0                          | 0                          | 610                        |
|             | <b>II</b>  | 1200     | 713 947                    | 514 661                    | 451 482                    |
|             |            | 1600     | 1 575 935                  | 1 160 981                  | 1 079 561                  |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          |          |                            |                            |                            |
|             | )          | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 315 968                    | 303 464                    | 263 085                    |
|             |            |          | 303 464                    | 263 085                    | 240 384                    |
|             | /          |          | 12 504                     | 40 379                     | 22 701                     |
|             | <b>III</b> | 1300     | 315 978                    | 303 474                    | 263 095                    |

| <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     | 1 007 970                  | 548 782                    | 406 678                    |
|            |           |          | 0                          | 1 326                      | -                          |
|            |           |          | 50 000                     | -                          | -                          |
|            |           |          | 957 970                    | 547 456                    | 406 678                    |
|            |           | 1420     | 0                          | 0                          | 50                         |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 1 007 970                  | 548 782                    | 406 728                    |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | 38 462                     | 49 994                     | 90 453                     |
|            |           |          | 38 462                     | 49 994                     | 80 000                     |
|            |           |          | 0                          | 0                          | 200                        |
|            |           |          | 0                          | 0                          | 10 253                     |
|            |           | 1520     | 210 828                    | 258 731                    | 319 285                    |
|            | ,         |          | 168 450                    | 206 276                    | 227 152                    |
|            |           |          | 0                          | 69                         | 10 627                     |
|            | /         |          | 2 351                      | 1 858                      | 1 333                      |
|            |           |          | 37 328                     | 49 289                     | 42 987                     |
|            |           |          | 1 453                      | 1 115                      | 850                        |
|            |           |          | 1 246                      | 124                        | 36 336                     |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | 2 697                      | 0                          | 0                          |
|            |           |          | 2 697                      | 0                          | 0                          |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 251 987                    | 308 725                    | 409 738                    |
|            |           | 1700     | 1 575 935                  | 1 160 981                  | 1 079 561                  |

1  
2

2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 595 000   | 491 325   |
|   |     |      | 8 151     | 1 774     |
|   |     |      | 11 620    | 8 149     |
|   |     |      | 209       | 0         |
|   |     |      | 311 758   | 356 927   |
|   |     |      | 248 367   | 106 041   |
|   |     |      | 13 895    | 18 434    |
|   |     | 2120 | (576 974) | (512 461) |
|   |     |      | (8 894)   | (17 245)  |
|   |     |      | (1 127)   | (0)       |
|   |     |      | (382)     | (0)       |
|   |     |      | (311 235) | (369 655) |
|   |     |      | (230 518) | (89 616)  |
|   |     |      | (24 818)  | (35 945)  |
|   | ( ) | 2100 | 18 026    | (21 136)  |
|   |     | 2210 | (36 243)  | (38 745)  |
|   |     |      | (36 243)  | (38 745)  |
|   |     | 2220 | (28 056)  | (84 247)  |
|   |     |      | (28 056)  | (84 247)  |
|   | ( ) | 2200 | (46 273)  | (144 128) |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 391       | 108       |
|   |     | 2330 | (6 927)   | (6 447)   |

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   |     | 2340 | 128 306  | 261 275  |
|   | ,   |      | 49 716   | 17 238   |
|   |     |      | 79       | 187      |
|   |     |      | 1 840    | 0        |
|   |     |      | 1 442    | 586      |
|   | ,   |      | 0        | 0        |
|   |     |      | 145      | 3        |
|   |     |      | 66 931   | 218 692  |
|   |     |      | 8 146    | 24 562   |
|   |     |      | 7        | 7        |
|   |     | 2350 | (62 993) | (62 219) |
|   |     |      | (15)     | (0)      |
|   |     |      | (29)     | (74)     |
|   |     |      | (0)      | (454)    |
|   |     |      | (8 109)  | (25 319) |
|   | . - |      | (164)    | (0)      |
|   |     |      | (2)      | (211)    |
|   |     |      | (1 481)  | (838)    |
|   |     |      | (0)      | (828)    |
|   |     |      | (60)     | (0)      |
|   |     |      | (999)    | (0)      |
|   |     |      | (169)    | (9 497)  |
|   |     |      | (17)     | (30)     |
|   |     |      | (97)     | (155)    |
|   |     |      | (0)      | (1 371)  |
|   |     |      | (105)    | (0)      |
|   |     |      | (15)     | (15)     |
|   |     |      | (2)      | (7)      |
|   |     |      | (327)    | (0)      |
|   |     |      | (26)     | (5 559)  |
|   |     |      | (1 873)  | (997)    |
|   | ,   |      | (49 503) | (16 864) |
|   | ( ) | 2300 | 12 504   | 48 589   |
|   | 5   | 2410 | 0        | (8 310)  |



|   |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | · ·<br>( ) | 2421 | 0      | 0      |
|   |            | 2430 | 0      | (50)   |
|   |            | 2450 | 0      | (420)  |

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2019 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 263 085 | 263 095 |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 40 379  | 40 379  |
| :         | 3211 |     |     |     |     | 40 379  | 40 379  |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 303 464 | 303 474 |
| 2019 .    |      |     |     |     |     |         |         |
| - :       | 3310 | 0   | 0   | 0   | 0   | 12 504  | 12 504  |
| :         | 3311 |     |     |     |     | 12 504  | 12 504  |
|           | 3312 |     |     | 0   |     | 0       | 0       |
| ,         | 3313 |     |     | 0   |     | 0       | 0       |
|           | 3314 | 0   | 0   | 0   |     |         | 0       |
|           | 3315 | 0   | 0   | 0   |     | 0       |         |
|           | 3316 | 0   | 0   | 0   | 0   | 0       | 0       |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 10  | (0) | 0   | 0   | 315 968 | 315 978 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 315 968      | 303 464   | 263 085   |                 |

2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 893 604     | 1 036 521   |
| :   | 4111 | 880 268     | 945 350     |
| ,   | 4112 | -           | -           |
|     | 4113 | -           | -           |
|     | 4119 | 13 336      | 91 171      |
| -   | 4120 | (1 210 495) | (1 296 939) |
| :   | 4121 | (1 149 863) | (530 947)   |
| ( ) | 4122 | (47 041)    | (39 812)    |
|     | 4123 | (8 167)     | (15 374)    |
|     | 4124 | (2 717)     | (-)         |
|     | 4129 | (2 707)     | (710 806)   |
|     | 4100 | (316 891)   | (260 418)   |
| -   | 4210 | 22 026      | 108         |
| ( ) | 4211 | 937         | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | 21 016      | -           |
| ,   | 4214 | 73          | 108         |
|     | 4219 | -           | -           |
| -   | 4220 | (100 034)   | (218 369)   |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (100 034) | (218 369) |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (-)       | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | (78 008)  | (218 261) |
| -    | 4310 | 577 446   | 482 484   |
| :    | 4311 | 100 000   | 482 484   |
| ( )  | 4312 | 477 446   | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (186 048) | (0)       |
| :    | 4321 | (-)       | (-)       |
| ( )  | 4322 | (-)       | (-)       |
| ( )  | 4323 | (82 634)  | (-)       |
| ,    | 4329 | (103 414) | (0)       |
|      | 4300 | 391 398   | 482 484   |
|      | 4400 | (3 501)   | 3 805     |
|      | 4450 | 3 987     | 182       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 486    | 3 987  |
|   | 4490 | -      | -      |

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