

|       |   |
|-------|---|
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|       | 25.04.2026  |
|       | 0710099_6154090291_2019_000_20260425_9beb1ecf-4ffc-4df5-b347-9f64c797ae32 |
|       | :   |
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|       | 25.04.2026 ( )  |
|       | 6154090291  |
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| <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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 7 064                      | 7 153                      | 7 167                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 064                      | 7 153                      | 7 167                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 64                         | 5 385                      | 6 278                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 161                        | 222                        | 344                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 11                         | 11                         | 308                        |
|            |           | 1260     | 23                         | 23                         | 23                         |
|            | <b>II</b> | 1200     | 259                        | 5 641                      | 6 953                      |
|            |           | 1600     | 7 323                      | 12 794                     | 14 120                     |

| <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     | 10 430                     | 10 430                     | 10 430                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 755)                    | (2 057)                    | (1 689)                    |
|             | <b>III</b> | 1300     | 2 675                      | 8 373                      | 8 741                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 648                      | 4 421                      | 5 379                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 648                      | 4 421                      | 5 379                      |
|             |            | 1700     | 7 323                      | 12 794                     | 14 120                     |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 538     | 2 686   |
|   |       | 2120 | (6 134) | (2 912) |
|   | ( )   | 2100 | (5 596) | (226)   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | (5 596) | (226)   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 151     | 76      |
|   |       | 2350 | (253)   | (189)   |
|   | ( )   | 2300 | (5 698) | (339)   |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | (29)    |
|   | ( )   | 2400 | (5 698) | (368)   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (5 698) | (368)   |

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

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

8 2411 .

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| 1.            |               |      |        |     |     |     |         |       |
|---------------|---------------|------|--------|-----|-----|-----|---------|-------|
|               |               |      |        |     |     | ( ) |         |       |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8       |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10 430 | (-) | -   | -   | (1 689) | 8 741 |
| <b>2018 .</b> |               |      |        |     |     |     |         |       |
| -             | :             | 3210 | -      | -   | -   | -   | -       | -     |
| :             |               | 3211 |        |     |     |     | -       | -     |
|               |               | 3212 |        |     | -   |     | -       | -     |
| ,             |               | 3213 |        |     | -   |     | -       | -     |
|               |               | 3214 | -      | -   | -   |     |         | -     |
|               |               | 3215 | -      | -   | -   |     | -       |       |
|               |               | 3216 | -      | -   | -   | -   | -       | -     |
| -             | :             | 3220 | (0)    | -   | (-) | (-) | (368)   | (368) |
| :             |               | 3221 |        |     |     |     | (368)   | (368) |
|               |               | 3222 |        |     | (-) |     | (-)     | (-)   |
| ,             |               | 3223 |        |     | (-) |     | (-)     | (-)   |
|               |               | 3224 | (-)    | -   | -   |     | -       | (-)   |
|               |               | 3225 | (-)    | -   | -   |     | -       | (-)   |
|               |               | 3226 | -      | -   | -   | -   | -       | (-)   |
|               |               | 3227 |        |     |     |     | (-)     | (-)   |
|               |               | 3230 |        |     | -   | -   | -       |       |
|               |               | 3240 |        |     |     | -   | -       |       |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10 430 | (-) | -   | -   | (2 057) | 8 373   |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | -      | -   | -   | -   | -       | -       |
| :                | 3311 |        |     |     |     | -       | -       |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (0)    | -   | (-) | (-) | (5 698) | (5 698) |
| :                | 3321 |        |     |     |     | (5 698) | (5 698) |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10 430 | (-) | -   | -   | (7 755) | 2 675   |

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

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|----------|------|--------|---------|
| <i>1</i> | 2    | 3      | 4       |
| -        | 4110 | 521    | 2 318   |
| :        | 4111 | 521    | 2 228   |
| ,        | 4112 | -      | -       |
| ,        | 4113 | -      | -       |
|          | 4119 | 0      | 90      |
| -        | 4120 | (521)  | (2 307) |
| :        | 4121 | (36)   | (272)   |
| ( ) ,    | 4122 | (372)  | (780)   |
| ,        | 4123 | (-)    | (-)     |
|          | 4124 | (-)    | (-)     |
|          | 4129 | (113)  | (1 255) |
|          | 4100 | 0      | 11      |
| -        | 4210 | -      | -       |
| ( )      | 4211 | -      | -       |
| ) (      | 4212 | -      | -       |
| ( ) ,    | 4213 | -      | -       |
| ,        | 4214 | -      | -       |
|          | 4219 | -      | -       |
| -        | 4220 | (-)    | (-)     |

|            |      | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 0      | -      |
|            | 4450 | 11     | 308    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11     | 11     |
|   | 4490 | -      | -      |

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