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|       | 18.01.2026  |
|       | 0710099_2455022795_2019_000_20260118_90185917-5ca3-42ab-bd0f-dec444a0cf21 |
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|       | 2455022795  |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 121 690                    | 121 344                    | 122 486                    |
|            | ,        |          | 0                          | 767                        | 990                        |
|            |          |          | 40 102                     | 43 871                     | 44 174                     |
|            |          |          | 406                        | 677                        | 1 206                      |
|            |          |          | 235                        | 313                        | 400                        |
|            |          |          | 80 947                     | 75 716                     | 75 716                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 121 690                    | 121 344                    | 122 486                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 507                        | 542                        | 20 869                     |
|            |          |          | 507                        | 542                        | 9 310                      |
|            |          |          | 0                          | 0                          | 7 193                      |
|            |          |          | 0                          | 0                          | 4 281                      |
|            |          |          | 0                          | 0                          | 85                         |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 4 063                      | 4 747                      | 5 985                      |
|             |            |          | 3 942                      | 4 263                      | 5 382                      |
|             | ( , )      |          | 121                        | 484                        | 603                        |
|             | ( )        | 1240     | -                          | -                          | -                          |
|             |            | 1250     | 0                          | 2                          | 4                          |
|             |            |          | 0                          | 2                          | 4                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 4 570                      | 5 291                      | 26 858                     |
|             |            | 1600     | 126 260                    | 126 635                    | 149 344                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 80 254                     | 75 023                     | 75 023                     |
|             |            |          | 80 254                     | 75 023                     | 75 023                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (9 582)                    | 6 231                      | 30 630                     |
|             | <b>III</b> | 1300     | 70 682                     | 81 264                     | 105 663                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 29 174                     | 29 174                     | 29 597                     |
|             | . .) (     |          | 29 174                     | 29 174                     | 29 597                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 29 174                     | 29 174                     | 29 597                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 3 632                      |
|             |            |          | 0                          | 0                          | 3 632                      |

| <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>                   |
|          |             | 1520     | 22 704                     | 12 497                     | 6 752                      |
|          |             |          | 734                        | 2 974                      | 4 629                      |
|          |             |          | 1 512                      | 1 964                      | 864                        |
|          | ( , / ) , , |          | 20 458                     | 7 559                      | 1 259                      |
|          |             | 1530     | -                          | -                          | -                          |
|          |             | 1540     | -                          | -                          | -                          |
|          |             | 1550     | 3 700                      | 3 700                      | 3 700                      |
|          |             |          | 3 700                      | 3 700                      | 3 700                      |
|          | <b>V</b>    | 1500     | 26 404                     | 16 197                     | 14 084                     |
|          |             | 1700     | 126 260                    | 126 635                    | 149 344                    |

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2019 .

| 3 |         |      | 2019 .  | 2018 .   |
|---|---------|------|---------|----------|
| 1 | 2       | 3    | 4       | 5        |
|   | 4       | 2110 | 1 104   | 13 460   |
|   |         | 2120 | (485)   | (28 884) |
|   | ( )     | 2100 | 619     | (15 424) |
|   |         | 2210 | (-)     | (-)      |
|   |         | 2220 | (-)     | (-)      |
|   | ( )     | 2200 | 619     | (15 424) |
|   |         | 2310 | -       | -        |
|   |         | 2320 | -       | -        |
|   |         | 2330 | (0)     | (240)    |
|   |         | 2340 | 1 324   | 1 060    |
|   |         |      | 1 324   | 1 060    |
|   |         | 2350 | (4 910) | (9 756)  |
|   |         |      | (3 958) | (9 651)  |
|   |         |      | (152)   | (105)    |
|   |         |      | (118)   | (0)      |
|   |         |      | (526)   | (0)      |
|   | . ( )   |      | (12)    | (0)      |
|   | . ( / ) |      | (144)   | (0)      |
|   | ( )     | 2300 | (2 967) | (24 360) |
|   | 5       | 2410 | -       | -        |
|   | . ∴     | 2411 | (-)     | (-)      |
|   | 6       | 2412 | -       | -        |
|   |         | 2460 | (719)   | (39)     |
|   | ,       |      | 719     | 39       |
|   | ( )     | 2400 | (3 686) | (24 399) |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | 0      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ，<br>( )   | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |



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

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2019 .

| 1.        |      |     |     |        |     |          |          |
|-----------|------|-----|-----|--------|-----|----------|----------|
|           |      |     | ,   |        |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | 75 023 | -   | 30 630   | 105 663  |
| 2018 .    |      |     |     |        |     |          |          |
| -         | 3210 | -   | -   | -      | -   | -        | -        |
| :         | 3211 |     |     |        |     | -        | -        |
|           | 3212 |     |     | -      |     | -        | -        |
| ,         | 3213 |     |     | -      |     | -        | -        |
|           | 3214 | -   | -   | -      |     |          | -        |
|           | 3215 | -   | -   | -      |     | -        |          |
|           | 3216 | -   | -   | -      | -   | -        | -        |
| -         | 3220 | (0) | -   | (-)    | (-) | (24 399) | (24 399) |
| :         | 3221 |     |     |        |     | (24 399) | (24 399) |
|           | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-)    |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -      |     | -        | (-)      |
|           | 3225 | (-) | -   | -      |     | -        | (-)      |
|           | 3226 | -   | -   | -      | -   | -        | (-)      |
|           | 3227 |     |     |        |     | (-)      | (-)      |
|           | 3230 |     |     | -      | -   | -        |          |
|           | 3240 |     |     |        | -   | -        |          |

| 1.        |      |     |     |        |     |          |          |
|-----------|------|-----|-----|--------|-----|----------|----------|
|           |      |     | ,   |        |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| 31 2018 . | 3200 | 10  | (-) | 75 023 | -   | 6 231    | 81 264   |
| 2019 .    |      |     |     |        |     |          |          |
| -         | 3310 | 0   | 0   | 5 231  | -   | -        | 5 231    |
| :         | 3311 |     |     |        |     | -        | -        |
| :         | 3312 |     |     | 5 231  |     | -        | 5 231    |
| ,         | 3313 |     |     | -      |     | -        | -        |
|           | 3314 | -   | -   | -      |     |          | -        |
|           | 3315 | -   | -   | -      |     | -        |          |
|           | 3316 | -   | -   | -      | -   | -        | -        |
| -         | 3320 | (0) | -   | (-)    | (-) | (15 813) | (15 813) |
| :         | 3321 |     |     |        |     | (3 686)  | (3 686)  |
| :         | 3322 |     |     | (-)    |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-)    |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -      |     | -        | (-)      |
|           | 3325 | (-) | -   | -      |     | -        | (-)      |
|           | 3326 | -   | -   | -      | -   | -        | (-)      |
|           | 3327 |     |     |        |     | (-)      | (-)      |
|           |      | 0   | -   | -      | -   | (12 127) | (12 127) |
|           | 3330 |     |     | -      | -   | -        |          |
|           | 3340 |     |     |        | -   | -        |          |
| 31 2019 . | 3300 | 10  | (0) | 80 254 | -   | (9 582)  | 70 682   |

| 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 | 70 682       | 81 264    | 105 663   |                 |

2019 .

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4110 | 9 808   | 13 595  |
| :   | 4111 | 1 104   | 13 460  |
| ,   | 4112 | -       | -       |
|     | 4113 | -       | -       |
|     | 4119 | 8 704   | 135     |
| -   | 4120 | (8 824) | (7 511) |
| :   | 4121 | (4 390) | (659)   |
| ( ) | 4122 | (4 434) | (6 612) |
|     | 4123 | (0)     | (240)   |
|     | 4124 | (-)     | (-)     |
|     | 4129 | (-)     | (-)     |
|     | 4100 | 984     | 6 084   |
| -   | 4210 | 1 324   | 1 060   |
| ( ) | 4211 | 1 324   | 1 060   |
| ) ( | 4212 | -       | -       |
| ( , | 4213 | -       | -       |
| ( ) | 4214 | -       | -       |
| ,   | 4219 | -       | -       |
| -   | 4220 | (2 310) | (2 852) |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (2 310) | (2 852) |
|      | 4200 | (986)   | (1 792) |
|      |      |         |         |
| -    | 4310 | 1 085   | 238     |
| :    | 4311 | 1 085   | 238     |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (1 085) | (4 532) |
| :    | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (1 085) | (4 532) |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | 0       | (4 294) |
|      | 4400 | (2)     | (2)     |
|      | 4450 | 2       | 4       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 2      |
|   | 4490 | -      | -      |

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