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|       | ( )   |
|       | 31.12.2025  |
|       | 0710099_5027151616_2019_000_20251231_67fea82d-d936-4776-966a-3c4538708ef4 |
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|       | 31.12.2025 ( )  |
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|       | 5027151616  |
|       | 503101001   |
|       | 61594166  |
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| 2     | 46.73.4   |
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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     | 67                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 3 460                      | 4 191                      | 5 575                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 527                      | 4 191                      | 5 575                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 35 866                     | 79 216                     | 114 704                    |
|            |           | 1220     | 319                        | 297                        | 400                        |
|            |           | 1230     | 98 733                     | 92 623                     | 99 846                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 4 711                      | 1 854                      | 2 807                      |
|            |           | 1260     | 312                        | 106                        | 240                        |
|            | <b>II</b> | 1200     | 139 941                    | 174 097                    | 217 997                    |
|            |           | 1600     | 143 468                    | 178 288                    | 223 573                    |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 100                        | 100                        | 100                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 46 209                     | 26 968                     | 18 519                     |
|             | <b>III</b>  | 1300     | 46 309                     | 27 068                     | 18 619                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 38 000                     | 68 000                     | 99 000                     |
|             |             | 1420     | 0                          | 3                          | 3                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 38 000                     | 68 003                     | 99 003                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 355                        | 2 797                      | 3 813                      |
|             |             | 1520     | 58 485                     | 80 124                     | 101 824                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 319                        | 297                        | 315                        |
|             | <b>V</b>    | 1500     | 59 159                     | 83 218                     | 105 952                    |
|             |             | 1700     | 143 468                    | 178 288                    | 223 573                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 510 627   | 872 482   |
|   |       | 2120 | (343 126) | (684 518) |
|   | ( )   | 2100 | 167 501   | 187 964   |
|   |       | 2210 | (116 249) | (135 840) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 51 252    | 52 124    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (7 136)   | (12 910)  |
|   |       | 2340 | 2 296     | 4 923     |
|   |       | 2350 | (21 878)  | (32 598)  |
|   | ( )   | 2300 | 24 534    | 11 539    |
|   | 5     | 2410 | -         | -         |
|   | . . ∴ | 2411 | (5 295)   | (3 053)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 2         | (37)      |
|   | ( )   | 2400 | 19 241    | 8 449     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 19 241    | 8 449     |



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 | (-)    | (-)    |

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

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0710002 0710005.

2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 100 | (-) | -   | -   | 18 519 | 18 619 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 8 449  | 8 449  |
| :         | 3211 |     |     |     |     | 8 449  | 8 449  |
|           | 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 | 100 | (-) | -   | -   | 26 968 | 27 068 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 19 242 | 19 242 |
| :         | 3311 |     |     |     |     | 19 242 | 19 242 |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 100 | (-) | -   | -   | 46 209 | 46 309 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 18 619       | 8 449     | 0         | 27 068          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 18 619       | 8 449     | 0         | 27 068          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 18 519       | 8 449     | 0         | 26 968          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 18 519       | 8 449     | 0         | 26 968          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 46 309       | 27 068    | 18 619    |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 497 616   | 946 088   |
| :   | 4111 | 468 819   | 855 375   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 28 797    | 90 713    |
| -   | 4120 | (473 587) | (915 791) |
| :   | 4121 | (322 209) | (661 237) |
| ( ) | 4122 | (135 898) | (231 192) |
|     | 4123 | (9 577)   | (16 073)  |
|     | 4124 | (5 295)   | (1 922)   |
|     | 4129 | (608)     | (5 367)   |
|     | 4100 | 24 029    | 30 297    |
| -   | 4210 | 200       | 81        |
| ( ) | 4211 | 200       | 81        |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (794)     | (332)     |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (794)    | (332)    |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (594)    | (251)    |
|      |      |          |          |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (30 000) | (31 000) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (-)      | (-)      |
| ( )  |      |          |          |
| ,    | 4323 | (30 000) | (31 000) |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (30 000) | (31 000) |
|      | 4400 | (6 565)  | (954)    |
|      | 4450 | 1 854    | 2 807    |

|   |      |         |        |
|---|------|---------|--------|
|   |      | 2019 .  | 2018 . |
| 1 | 2    | 3       | 4      |
|   | 4500 | (4 711) | 1 853  |
|   | 4490 | -       | -      |

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