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|       | 29.01.2026  |
|       | 0710099_7842444345_2019_000_20260129_d505ab50-64ef-4660-94c5-08d9802ed823 |
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|       | 69256569  |
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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     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 759                        | 1 029                      | 1 104                      |
| 2.1        |           | 1160     | 773                        | 1 213                      | 1 653                      |
| 3.1        |           | 1170     | 6 401                      | 12 401                     | 20 901                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 933                      | 14 643                     | 23 658                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 27                         | 12                         | 190                        |
|            |           | 1220     | 5                          | 61                         | 292                        |
| 5.1        |           | 1230     | 58 526                     | 46 328                     | 62 993                     |
| 3.1        | (         | 1240     | 87 547                     | 67 843                     | 31 649                     |
|            | )         | 1250     | 4 160                      | 7 155                      | 24 642                     |
|            |           | 1260     | 660                        | 951                        | 810                        |
|            | <b>II</b> | 1200     | 150 925                    | 122 350                    | 120 576                    |
|            |           | 1600     | 158 858                    | 136 993                    | 144 234                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 1                          | 1                          | 1                          |
|             | (<br>)      | 1370     | 58 043                     | 25 788                     | 19 540                     |
|             | <b>III</b>  | 1300     | 58 054                     | 25 799                     | 19 551                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 84                         | 106                        | 56                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 84                         | 106                        | 56                         |
| <b>V.</b>   |             |          |                            |                            |                            |
| 5.3         |             | 1510     | 1 239                      | 2 950                      | 23 583                     |
| 5.3         |             | 1520     | 97 294                     | 108 138                    | 101 044                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 2 187                      | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 100 720                    | 111 088                    | 124 627                    |
|             |             | 1700     | 158 858                    | 136 993                    | 144 234                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 222 074   | 278 961   |
| 6 |       | 2120 | (27 234)  | (104 462) |
|   | ( )   | 2100 | 194 840   | 174 499   |
|   |       | 2210 | (-)       | (-)       |
| 6 |       | 2220 | (107 215) | (60 952)  |
|   | ( )   | 2200 | 87 625    | 113 547   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 511     | 6 628     |
|   |       | 2330 | (1 049)   | (1 154)   |
|   |       | 2340 | 2 716     | 14 166    |
|   |       | 2350 | (6 064)   | (17 452)  |
|   | ( )   | 2300 | 88 739    | 115 735   |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (18 006)  | (23 738)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 70 755    | 91 948    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 70 755    | 91 948    |



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 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

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

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2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | -   | 1   | 19 540   | 19 551   |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 91 948   | 91 948   |
| :         | 3211 |     |     |     |     | 91 948   | 91 948   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (85 700) | (85 700) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (85 700) | (85 700) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3200 | 10  | (-) | -   | 1   | 25 788   | 25 799   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 70 755   | 70 755   |
| :         | 3311 |     |     |     |     | 70 755   | 70 755   |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (38 500) | (38 500) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (38 500) | (38 500) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 10  | (-) | -   | 1   | 58 043   | 58 054   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 19 551          | 91 948          | (85 700)        | 25 799          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 19 551          | 91 948          | (85 700)        | 25 799          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 19 540          | 91 948          | (85 700)        | 25 788          |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 19 540          | 91 948          | (85 700)        | 25 788          |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|        | 3600 | 58 054          | 25 799          | 19 551          |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 455 565   | 422 125   |
| :   | 4111 | 295 709   | 341 145   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 159 856   | 80 980    |
| -   | 4120 | (408 927) | (337 425) |
| :   | 4121 | (182 806) | (172 462) |
| ( ) | 4122 | (30 719)  | (31 935)  |
|     | 4123 | (2 194)   | (1 199)   |
|     | 4124 | (19 176)  | (26 693)  |
|     | 4129 | (174 032) | (105 136) |
|     | 4100 | 46 638    | 84 700    |
| -   | 4210 | 67 135    | 86 155    |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 66 758    | 79 873    |
| ,   | 4214 | 377       | 6 282     |
|     | 4219 | -         | -         |
| -   | 4220 | (77 880)  | (109 425) |

|      |      | 2019 .   | 2018 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| :    |      |          |           |
| ,    | 4221 | (-)      | (-)       |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (77 880) | (109 425) |
| ,    | 4224 | (-)      | (-)       |
|      | 4229 | (-)      | (-)       |
|      | 4200 | (10 745) | (23 270)  |
| -    | 4310 | 15 400   | 5 200     |
| :    | 4311 | 15 400   | 5 200     |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | -        | -         |
| -    | 4320 | (54 217) | (84 495)  |
| :    | 4321 | (-)      | (-)       |
| ( )  | 4322 | (38 779) | (58 395)  |
| ( )  | 4323 | (15 438) | (26 100)  |
| ,    | 4329 | (-)      | (-)       |
|      | 4300 | (38 817) | (79 295)  |
|      | 4400 | (2 924)  | (17 865)  |
|      | 4450 | 7 155    | 24 642    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 160  | 7 155  |
|   | 4490 | (71)   | 378    |

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