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|-------|---|
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|       | ( )   |
|       | 31.12.2025  |
|       | 0710099_5603037779_2019_000_20251231_ea9acfa3-c97e-45f3-b55e-f2dca3dc8559 |
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|       | 31.12.2025 ( )  |
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|       | 5603037779  |
|       | 561001001   |
|       | 34224596  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 49.4  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| .2         |           | 1150     | 133 107                    | 99 332                     | 70 352                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 897                      | 31                         | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 142 005                    | 99 363                     | 70 352                     |
| <b>II.</b> |           |          |                            |                            |                            |
| .4         |           | 1210     | 5 734                      | 4 895                      | 4 289                      |
|            |           | 1220     | 6                          | 1                          | 2                          |
| .5         |           | 1230     | 185 924                    | 155 844                    | 134 598                    |
| .3         | (         | 1240     | 8 750                      | 250                        | 991                        |
|            | )         | 1250     | 2 246                      | 12 077                     | 3 200                      |
|            |           | 1260     | 16 731                     | 11 204                     | 6 078                      |
|            | <b>II</b> | 1200     | 219 390                    | 184 271                    | 149 157                    |
|            |           | 1600     | 361 395                    | 283 635                    | 219 510                    |

| <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     | 20                         | 20                         | 20                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | 14 314                     | 14 314                     | 14 314                     |
|             | (<br>)        | 1350     | 17 040                     | 17 040                     | 17 040                     |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 53 620                     | 35 694                     | 31 627                     |
|             | <b>III</b>    | 1300     | 84 993                     | 67 067                     | 63 000                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
| .5          |               | 1410     | 12 000                     | 12 800                     | 3 200                      |
|             |               | 1420     | 7 155                      | 1 212                      | -                          |
|             |               | 1430     | -                          | -                          | -                          |
| .5          |               | 1450     | 89 023                     | 58 192                     | 21 088                     |
|             | <b>IV</b>     | 1400     | 108 178                    | 72 204                     | 24 288                     |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 0                          | 12                         | 591                        |
| .5          |               | 1520     | 168 224                    | 144 353                    | 131 631                    |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 168 224                    | 144 365                    | 132 222                    |
|             |               | 1700     | 361 395                    | 283 635                    | 219 510                    |

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2019 .

| 3  |       |      | 2019 .    | 2018 .    |
|----|-------|------|-----------|-----------|
| 1  | 2     | 3    | 4         | 5         |
|    | 4     | 2110 | 832 223   | 628 264   |
| .6 |       | 2120 | (767 440) | (583 256) |
|    | ( )   | 2100 | 64 783    | 45 008    |
|    |       | 2210 | (-)       | (-)       |
|    |       | 2220 | (39 013)  | (33 831)  |
|    | ( )   | 2200 | 25 770    | 11 177    |
|    |       | 2310 | -         | -         |
|    |       | 2320 | 147       | 16        |
|    |       | 2330 | (1 155)   | (499)     |
|    |       | 2340 | 4 968     | 7 269     |
|    |       | 2350 | (7 315)   | (8 210)   |
|    | ( )   | 2300 | 22 415    | 9 753     |
|    | 5     | 2410 | (4 483)   | (3 339)   |
|    | . ∴   | 2411 | (2 782)   | (2 158)   |
|    | 6     | 2412 | (1 701)   | (1 181)   |
|    |       | 2460 | (6)       | (2 347)   |
|    | ( )   | 2400 | 17 926    | 4 067     |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |
|    | 7     | 2500 | 17 926    | 4 067     |



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| 9 |          |      | 2019 . | 2018 . |
|---|----------|------|--------|--------|
| 1 | 2        | 3    | 4      | 5      |
|   |          | 6100 | 0      | -      |
|   |          |      |        |        |
|   |          | 6210 | -      | -      |
|   |          | 6215 | -      | -      |
|   |          | 6220 | -      | -      |
|   |          | 6230 | -      | -      |
|   |          | 6240 | -      | -      |
|   |          | 6250 | -      | -      |
|   |          | 6200 | -      | -      |
|   |          |      |        |        |
|   |          | 6310 | (-)    | (-)    |
|   | :        | 6311 | (-)    | (-)    |
|   | ，        | 6312 | (-)    | (-)    |
|   | ，        | 6313 | (-)    | (-)    |
|   |          | 6320 | (-)    | (-)    |
|   | :        | 6321 | (-)    | (-)    |
|   | ，<br>( ) |      |        |        |
|   | ，        | 6322 | (-)    | (-)    |
|   |          | 6323 | (-)    | (-)    |
|   | ，        | 6324 | (-)    | (-)    |
|   | ( )      |      |        |        |
|   |          | 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 | 20  | (-) | 31 353 | -   | 31 627 | 63 000 |
| 2018 .    |      |     |     |        |     |        |        |
| -         | 3210 | 0   | -   | -      | -   | 4 067  | 4 067  |
| :         | 3211 |     |     |        |     | 4 067  | 4 067  |
|           | 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 | 20  | (-) | 31 353 | -   | 35 694 | 67 067 |
| 2019 .    |      |     |     |        |     |        |        |
| -         | 3310 | 0   | -   | -      | -   | 17 926 | 17 926 |
| :         | 3311 |     |     |        |     | 17 926 | 17 926 |
|           | 3312 |     |     | -      |     | -      | -      |
| ,         | 3313 |     |     | -      |     | -      | -      |
|           | 3314 | -   | -   | -      |     |        | -      |
|           | 3315 | -   | -   | -      |     | -      |        |
|           | 3316 | -   | -   | -      | -   | -      | -      |
| -         | 3320 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :         | 3321 |     |     |        |     | (-)    | (-)    |
|           | 3322 |     |     | (-)    |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-)    |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -      |     | -      | (-)    |
|           | 3325 | (-) | -   | -      |     | -      | (-)    |
|           | 3326 | -   | -   | -      | -   | -      | (-)    |
|           | 3327 |     |     |        |     | (-)    | (-)    |
|           | 3330 |     |     | -      | -   | -      |        |
|           | 3340 |     |     |        | -   | -      |        |
| 31 2019 . | 3300 | 20  | (-) | 31 353 | -   | 53 620 | 84 993 |

| 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 | 84 993       | 67 067    | 63 000    |                 |

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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 810 203   | 645 619   |
| :   | 4111 | 788 967   | 607 860   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 21 236    | 37 759    |
| -   | 4120 | (733 011) | (587 588) |
| :   | 4121 | (603 199) | (494 426) |
| ( ) | 4122 | (117 243) | (87 738)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (-)       | (-)       |
|     | 4129 | (12 569)  | (5 424)   |
|     | 4100 | 77 192    | 58 031    |
| -   | 4210 | 0         | 254       |
| ( ) | 4211 | 0         | 254       |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (11 192)  | (6 815)   |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (11 192) | (6 815)  |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (11 192) | (6 561)  |
| -    | 4310 | 12 247   | 13 466   |
| :    | 4311 | 12 100   | 13 450   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | 147      | 16       |
| -    | 4320 | (88 078) | (56 059) |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (-)      | (-)      |
| ( )  | 4323 | (22 567) | (4 939)  |
| ,    | 4329 | (65 511) | (51 120) |
|      | 4300 | (75 831) | (42 593) |
|      | 4400 | (9 831)  | 8 877    |
|      | 4450 | 12 077   | 3 200    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 246  | 12 077 |
|   | 4490 | -      | -      |

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