

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 29.12.2025  |
|       | 0710099_4345073529_2019_001_20251229_96cee02d-a404-4e67-9d31-c00ab01e7beb |
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|       | 29.12.2025 ( )  |
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|       | 4345073529  |
|       | 434501001   |
|       | 71200441  |
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| 2     | 71.11   |
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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     | 43 107                     | 43 946                     | 50 427                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 401                        | 1 448                      | 1 448                      |
|            |           | 1180     | 12 041                     | 468                        | 1 104                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 55 549                     | 45 862                     | 52 979                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 266                        | 1 588                      | 6 053                      |
|            |           | 1220     | 434                        | 434                        | 21 168                     |
|            |           | 1230     | 14 961                     | 75 408                     | 85 246                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | -                          | -                          | -                          |
|            |           | 1260     | 85                         | 85                         | 145 651                    |
|            | <b>II</b> | 1200     | 15 746                     | 77 515                     | 258 118                    |
|            |           | 1600     | 71 295                     | 123 377                    | 311 097                    |

| <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     | 569                        | 569                        | 569                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | 3 666                      | 4 121                      | 9 613                      |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 28                         | 28                         | 28                         |
|             | (<br>)      | 1370     | (7 326)                    | 39 061                     | 28 083                     |
|             | <b>III</b>  | 1300     | (3 063)                    | 43 779                     | 38 293                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 473                        | 466                        | 494                        |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 473                        | 466                        | 494                        |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 73 885                     | 79 132                     | 94 009                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 0                          | -                          | 178 301                    |
|             | <b>V</b>    | 1500     | 73 885                     | 79 132                     | 272 310                    |
|             |             | 1700     | 71 295                     | 123 377                    | 311 097                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 387      | 4 809    |
|   |       | 2120 | (0)      | (4 455)  |
|   | ( )   | 2100 | 387      | 354      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 232)  | (6 735)  |
|   | ( )   | 2200 | (5 845)  | (6 381)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 942    | 91 987   |
|   |       | 2350 | (55 506) | (77 474) |
|   | ( )   | 2300 | (58 409) | 8 132    |
|   | 5     | 2410 | 11 567   | (2 299)  |
|   | . . ∴ | 2411 | (0)      | (1 691)  |
|   | 6     | 2412 | 11 567   | (608)    |
|   |       | 2460 | 0        | (347)    |
|   | ( )   | 2400 | (46 842) | 5 486    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (46 842) | 5 486    |



2019 .

| <sup>9</sup> |       |      | 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 | 569 | (-) | 9 613   | 28  | 28 083 | 38 293 |
| 2018 .    |      |     |     |         |     |        |        |
| -         | 3210 | 0   | -   | -       | -   | 5 486  | 5 486  |
| :         | 3211 |     |     |         |     | 5 486  | 5 486  |
|           | 3212 |     |     | -       |     | -      | -      |
| ,         | 3213 |     |     | -       |     | -      | -      |
|           | 3214 | -   | -   | -       |     |        | -      |
|           | 3215 | -   | -   | -       |     | -      |        |
|           | 3216 | -   | -   | -       | -   | -      | -      |
| -         | 3220 | (-) | -   | (-)     | (-) | (-)    | (-)    |
| :         | 3221 |     |     |         |     | (-)    | (-)    |
|           | 3222 |     |     | (-)     |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-)     |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -       |     | -      | (-)    |
|           | 3225 | (-) | -   | -       |     | -      | (-)    |
|           | 3226 | -   | -   | -       | -   | -      | (-)    |
|           | 3227 |     |     |         |     | (-)    | (-)    |
|           | 3230 |     |     | (5 492) | -   | 5 492  |        |
|           | 3240 |     |     |         | -   | -      |        |



| 1.        |      |     |     |       |     |          |          |
|-----------|------|-----|-----|-------|-----|----------|----------|
|           |      |     | ,   |       |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| 31 2018 . | 3200 | 569 | (-) | 4 121 | 28  | 39 061   | 43 779   |
| 2019 .    |      |     |     |       |     |          |          |
| -         | 3310 | -   | -   | -     | -   | -        | -        |
| :         | 3311 |     |     |       |     | -        | -        |
| :         | 3312 |     |     | -     |     | -        | -        |
| ,         | 3313 |     |     | -     |     | -        | -        |
|           | 3314 | -   | -   | -     |     |          | -        |
|           | 3315 | -   | -   | -     |     | -        |          |
|           | 3316 | -   | -   | -     | -   | -        | -        |
| -         | 3320 | (0) | -   | (-)   | (-) | (46 842) | (46 842) |
| :         | 3321 |     |     |       |     | (46 842) | (46 842) |
|           | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-)   |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -     |     | -        | (-)      |
|           | 3325 | (-) | -   | -     |     | -        | (-)      |
|           | 3326 | -   | -   | -     | -   | -        | (-)      |
|           | 3327 |     |     |       |     | (-)      | (-)      |
|           | 3330 |     |     | (455) | -   | 455      |          |
|           | 3340 |     |     |       | -   | -        |          |
| 31 2019 . | 3300 | 569 | (-) | 3 666 | 28  | (7 326)  | (3 063)  |

| 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 | (3 063)      | 43 779    | 38 293    |                 |

2019 .

|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 654      | 1 185    |
| :        | 4111     | 305      | 402      |
| ,        | 4112     | 346      | 752      |
|          | 4113     | -        | -        |
|          |          | 0        | -        |
|          | 4119     | 3        | 31       |
| -        | 4120     | (1 257)  | (6 171)  |
| :        | 4121     | (-)      | (-)      |
| ( ) ,    | 4122     | (1 257)  | (4 843)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (0)      | (1 328)  |
|          | 4100     | (603)    | (4 986)  |
| -        | 4210     | 603      | 4 986    |
| ( )      | 4211     | 603      | 4 986    |
| ( )      | 4212     | -        | -        |
| ( ) ,    | 4213     | -        | -        |
| ,        | 4214     | -        | -        |


|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
|      | 4219 | -      | -      |
| -    | 4220 | (-)    | (-)    |
| :    |      |        |        |
| , ,  | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | 603    | 4 986  |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
|      | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
|      | 4329 | (-)    | (-)    |
|      | 4300 | -      | -      |
|      | 4400 | 0      | -      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 0      | -      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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