

|       |   |
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|       | 31.12.2025  |
|       | 0710099_4345229374_2019_000_20251231_2c4ccf7a-6e15-4ee0-98bc-713e31204ddc |
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|       | 31.12.2025 ( )  |
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|       | 4345229374  |
|       | 772001001   |
|       | 84552992  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.6  |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 67 207                     | 67 285                     | 65 618                     |
| 1          |          |          | 63 406                     | 63 332                     | -                          |
| 2          |          |          | 3 801                      | 3 953                      | -                          |
| 3          |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 0                          | 61                         | -                          |
|            |          | 1230     | 71 343                     | 74 450                     | 73 499                     |
| 4          |          |          | 40 014                     | 42 653                     | -                          |
|            | (        | 1240     | 4 000                      | 4 000                      | 4 000                      |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 1 824                      | 528                        | 2 759                      |

| <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>                   |
|             |            | 1260     | 13                         | 16                         | 19                         |
| 5           |            |          | 0                          | -                          | -                          |
| 6           |            |          | 13                         | 16                         | -                          |
|             | <b>II</b>  | 1200     | 144 387                    | 146 340                    | 145 895                    |
|             |            | 1600     | 144 387                    | 146 340                    | 145 895                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (<br>)     | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | (<br>)     | 1370     | 11 875                     | 14 610                     | 19 611                     |
|             | <b>III</b> | 1300     | 11 885                     | 14 620                     | 19 621                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 894                        | 834                        |
|             |            | 1520     | 132 502                    | 130 826                    | 125 440                    |
| 7           |            |          | 131 738                    | 130 069                    | -                          |
| 8           |            |          | 657                        | 650                        | -                          |
| 9           |            |          | 0                          | -                          | -                          |
| 10          |            |          | 0                          | -                          | -                          |
| 11          |            |          | 12                         | 12                         | -                          |
| 12          |            |          | 95                         | 95                         | -                          |
|             |            | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 132 502                    | 131 720                    | 126 274                    |
|          |          | 1700     | 144 387                    | 146 340                    | 145 895                    |

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2019 .

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 9 490   | 10 241  |
|   |       | 2120 | (6 305) | (7 097) |
|   | ( )   | 2100 | 3 185   | 3 144   |
|   |       | 2210 | (2 614) | (2 074) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 571     | 1 070   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (94)    | (204)   |
|   | ( )   | 2300 | 477     | 866     |
|   | 5     | 2410 | (121)   | (218)   |
|   | . . ∴ | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 356     | 648     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 356     | 648     |



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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2019 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 19 611  | 19 621  |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 648     | 648     |
| :         | 3211 |     |     |     |     | 648     | 648     |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (5 650) | (5 650) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (5 650) | (5 650) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 14 609  | 14 619  |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 356     | 356     |
| :         | 3311 |     |     |     |     | 356     | 356     |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (3 090) | (3 090) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
| :         | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (3 090) | (3 090) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 11 875  | 11 885  |

| 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 | 11 885       | 14 620    | 19 621    |                 |

2019 .

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| -   | 4110 | 13 371  | 15 155   |
| :   | 4111 | 11 184  | 11 464   |
| ,   | 4112 | -       | -        |
|     | 4113 | -       | -        |
|     | 4119 | 2 187   | 3 691    |
| -   | 4120 | (9 741) | (13 966) |
| :   | 4121 | (4 911) | (10 444) |
| ( ) | 4122 | (264)   | (237)    |
|     | 4123 | (-)     | (-)      |
|     | 4124 | (127)   | (-)      |
|     | 4129 | (4 439) | (3 285)  |
|     | 4100 | 3 630   | 1 189    |
| -   | 4210 | -       | -        |
| ( ) | 4211 | -       | -        |
| ( ) | 4212 | -       | -        |
| ( ) | 4213 | -       | -        |
| ,   | 4214 | -       | -        |
|     | 4219 | -       | -        |
| -   | 4220 | (-)     | (-)      |


|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | -       | -       |
| -    | 4310 | 354     | 60      |
| :    | 4311 | 354     | 60      |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (2 688) | (3 480) |
| :    | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (2 688) | (3 480) |
| ( )  | 4323 | (-)     | (-)     |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (2 334) | (3 420) |
|      | 4400 | 1 296   | (2 231) |
|      | 4450 | 528     | 2 759   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 824  | 528    |
|   | 4490 | -      | -      |

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