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|       | 30.01.2026  |
|       | 0710099_7724595450_2019_001_20260129_5f47f4ff-38ce-448f-987d-b7d552056a55 |
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|       | 7724595450  |
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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     | 0                          | -                          | 35 875                     |
|            |           | 1160     | 36 129                     | 37 337                     | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 142                        | 139                        | 389                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 36 271                     | 37 476                     | 36 264                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 46 992                     | 32 198                     | 33 179                     |
|            |           | 1220     | 0                          | 233                        | 681                        |
|            |           | 1230     | 50 158                     | 80 545                     | 51 552                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 300                        | 46                         | 33                         |
|            |           | 1260     | 273                        | 16                         | 48                         |
|            | <b>II</b> | 1200     | 97 723                     | 113 038                    | 85 493                     |
|            |           | 1600     | 133 994                    | 150 514                    | 121 757                    |

| <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> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 120                        | 120                        | 120                        |
|             | ( )        | 1370     | 55 600                     | 45 281                     | 34 984                     |
|             | <b>III</b> | 1300     | 55 730                     | 45 411                     | 35 114                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 062                      | 9 119                      | 13 205                     |
|             |            | 1420     | 1 901                      | 1 962                      | 1 063                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 963                      | 11 081                     | 14 268                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 136                      | 1 831                      | 2 007                      |
|             |            | 1520     | 68 009                     | 92 049                     | 70 260                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 156                        | 142                        | 108                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 72 301                     | 94 022                     | 72 375                     |
|             |            | 1700     | 133 994                    | 150 514                    | 121 757                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 353 321   | 448 828   |
|   |       | 2120 | (320 495) | (407 590) |
|   | ( )   | 2100 | 32 826    | 41 238    |
|   |       | 2210 | (15 291)  | (14 264)  |
|   |       | 2220 | (423)     | (31)      |
|   | ( )   | 2200 | 17 112    | 26 943    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 19        | 69        |
|   |       | 2330 | (1 141)   | (535)     |
|   |       | 2340 | 18 531    | 14 164    |
|   |       | 2350 | (19 012)  | (25 206)  |
|   | ( )   | 2300 | 15 509    | 15 435    |
|   | 5     | 2410 | (3 174)   | (1 935)   |
|   | . . ∴ | 2411 | (3 174)   | (1 935)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 64        | (1 150)   |
|   |       |      | 61        | (900)     |
|   |       |      | 3         | (250)     |
|   | ( )   | 2400 | 12 399    | 12 350    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |

|   |            |      |        |        |
|---|------------|------|--------|--------|
| 3 |            |      | 2019 . | 2018 . |
| 1 | 2          | 3    | 4      | 5      |
|   | ，<br>( ) 5 | 2530 | -      | -      |
|   | 7          | 2500 | 12 399 | 12 350 |
|   |            |      |        |        |
|   | ( )        | 2900 | -      | -      |
|   | ( )        | 2910 | -      | -      |

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|   |            |      | 2019 年 | 2018 年 |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | 8      | 2      |
|   |            | 2430 | 61     | (900)  |
|   |            | 2450 | 3      | (250)  |

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8 2411 .

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| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 10  | (-) | -   | 120 | 34 984  | 35 114  |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 12 350  | 12 350  |
| :         | 3211 |     |     |     |     | 12 350  | 12 350  |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (2 053) | (2 053) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (2 053) | (2 053) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3200 | 10  | (-) | -   | 120 | 45 281  | 45 411  |
| 2019 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 12 399  | 12 399  |
| :         | 3311 |     |     |     |     | 12 399  | 12 399  |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (2 080) | (2 080) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
| :         | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (2 080) | (2 080) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2019 . | 3300 | 10  | (-) | -   | 120 | 55 600  | 55 730  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 35 115       | 12 350    | (2 053)   | 45 411          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 35 115       | 12 350    | (2 053)   | 45 411          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 34 985       | 12 350    | (2 053)   | 45 281          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 34 985       | 12 350    | (2 053)   | 45 281          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 130          | 0         | 0         | 130             |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | 130          | 0         | 0         | 130             |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 55 729       | 45 411    | 35 114    |                 |



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|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 387 932   | 772 111   |
| :   | 4111 | 385 361   | 416 268   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 2 571     | 355 843   |
| -   | 4120 | (384 015) | (766 261) |
| :   | 4121 | (354 279) | (464 859) |
| ( ) | 4122 | (7 386)   | (5 266)   |
|     | 4123 | (1 190)   | (1 968)   |
|     | 4124 | (2 930)   | (1 186)   |
|     | 4129 | (18 230)  | (292 982) |
|     | 4100 | 3 917     | 5 850     |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (-)       | (-)       |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (-)       | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (-)       | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | -         | -         |
| -    | 4310 | 144 756   | 150 267   |
| :    | 4311 | 143 812   | 150 267   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | 944       | -         |
| -    | 4320 | (148 419) | (156 104) |
| :    | 4321 | (-)       | (-)       |
| ( )  | 4322 | (1 707)   | (1 816)   |
| ( )  | 4323 | (146 552) | (154 288) |
|      | 4329 | (160)     | (-)       |
|      | 4300 | (3 663)   | (5 837)   |
|      | 4400 | 254       | 13        |
|      | 4450 | 46        | 33        |

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|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 300    | 46     |
|   | 4490 | -      | -      |

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