

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 25.04.2026 |
| | 0710099_7707324796_2019_000_20260425_68d4863b-80d2-4c75-a9cd-4e0e5e0d9715 |
| | : |
| | " " |
| | 25.04.2026 () |
| | 7707324796 |
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| () | 16 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 543 | 4 314 | 7 901 |
| | | 1160 | 32 250 | 38 888 | 39 232 |
| | | 1170 | - | - | - |
| | | 1180 | 53 | 47 | 33 |
| | | 1190 | - | - | - |
| | I | 1100 | 33 846 | 43 249 | 47 166 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 40 182 | 83 481 | 105 082 |
| | (| 1240 | - | - | - |
| |) | 1250 | 25 | 54 | 355 |
| | | 1260 | 5 | 16 | 18 |
| | II | 1200 | 40 212 | 83 551 | 105 455 |
| | | 1600 | 74 058 | 126 799 | 152 621 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 5 000 | 5 000 | 5 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 32 677 | 43 943 | 37 907 |
| | III | 1300 | 37 677 | 48 943 | 42 907 |
| IV. | | | | | |
| | | 1410 | 35 000 | 65 781 | 101 000 |
| | | 1420 | 10 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 35 010 | 65 781 | 101 000 |
| V. | | | | | |
| | | 1510 | 282 | - | - |
| | | 1520 | 1 089 | 12 074 | 8 714 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 371 | 12 074 | 8 714 |
| | | 1700 | 74 058 | 126 799 | 152 621 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 33 792 | 81 053 |
| | | 2120 | (19 122) | (22 868) |
| | () | 2100 | 14 670 | 58 185 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 14 670 | 58 185 |
| | | 2310 | - | - |
| | | 2320 | 2 | - |
| | | 2330 | (5 992) | (12 536) |
| | | 2340 | 6 | - |
| | | 2350 | (18) | (594) |
| | () | 2300 | 8 668 | 45 055 |
| | 5 | 2410 | (1 735) | (9 032) |
| | . . . | 2411 | (1 731) | (-) |
| | 6 | 2412 | (4) | - |
| | | 2460 | 0 | 13 |
| | () | 2400 | 6 933 | 36 036 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 6 933 | 36 036 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | 7 |
| | | 2430 | (10) | - |
| | | 2450 | 6 | 13 |

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| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 5 000 | (-) | - | - | 37 907 | 42 907 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 36 036 | 36 036 |
| : | : | 3211 | | | | | 36 036 | 36 036 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | 0 | - | - | | | 0 |
| | | 3215 | 0 | - | - | | - | |
| | | 3216 | 0 | - | - | - | - | 0 |
| - | : | 3220 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (0) | - | - | | - | (0) |
| | | 3225 | (0) | - | - | | - | (0) |
| | | 3226 | 0 | - | - | - | - | (0) |
| | | 3227 | | | | | (30 000) | (30 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 5 000 | (-) | - | - | 43 943 | 48 943 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 933 | 6 933 |
| : | 3311 | | | | | 6 933 | 6 933 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (18 200) | (18 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (18 200) | (18 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 5 000 | (-) | - | - | 32 677 | 37 677 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 37 677 | 48 943 | 42 907 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 42 063 | 70 600 |
| : | 4111 | 0 | 92 |
| , | 4112 | 42 063 | 69 925 |
| | 4113 | - | - |
| | 4119 | 0 | 583 |
| - | 4120 | (24 378) | (36 775) |
| : | 4121 | (3 680) | (1 806) |
| () | 4122 | (6 705) | (8 527) |
| | 4123 | (5 709) | (12 536) |
| | 4124 | (2 856) | (7 656) |
| | 4129 | (5 428) | (6 250) |
| | 4100 | 17 685 | 33 825 |
| - | 4210 | 117 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 115 | - |
| , | 4214 | 2 | - |
| | 4219 | - | - |
| - | 4220 | (1 343) | (5 719) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 228) | (5 719) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (115) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 226) | (5 719) |
| - | 4310 | 70 000 | 35 000 |
| : | 4311 | 35 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 35 000 | 35 000 |
| - | 4320 | (86 488) | (63 407) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (20 706) | (28 188) |
| () , | 4323 | (65 782) | (35 219) |
| | 4329 | (-) | (-) |
| | 4300 | (16 488) | (28 407) |
| | 4400 | (29) | (301) |
| | 4450 | 54 | 355 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 25 | 54 |
| | 4490 | - | - |

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