

|       |   |
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|       | 02.07.2025  |
|       | 0710099_0260009566_2019_000_20250702_75809ee7-a73f-4aa9-84de-01b20bdd7b66 |
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| <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     | 138 053                    | 137 333                    | 137 466                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 43                         | 43                         | 43                         |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 138 096                    | 137 376                    | 137 509                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 124 420                    | 118 587                    | 103 968                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 302                      | 6 429                      | 10 703                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 71                         | 30                         | 303                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 130 793                    | 125 046                    | 114 974                    |
|            |           | 1600     | 268 889                    | 262 422                    | 252 483                    |

| <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     | 150                        | 150                        | 150                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 75 682                     | 75 682                     | 75 682                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 158 013                    | 150 042                    | 142 174                    |
|             | <b>III</b> | 1300     | 233 845                    | 225 874                    | 218 006                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 15 111                     | 21 308                     | 26 381                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 518                      | 182                        | 242                        |
|             | <b>IV</b>  | 1400     | 16 629                     | 21 490                     | 26 623                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 000                      | 2 000                      | 4 000                      |
|             |            | 1520     | 12 415                     | 13 058                     | 3 854                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 18 415                     | 15 058                     | 7 854                      |
|             |            | 1700     | 268 889                    | 262 422                    | 252 483                    |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 111 872   | 84 459   |
|   |       | 2120 | (103 858) | (80 207) |
|   | ( )   | 2100 | 8 014     | 4 252    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 8 014     | 4 252    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (2 194)   | (2 954)  |
|   |       | 2340 | 8 122     | 14 380   |
|   |       | 2350 | (5 862)   | (7 810)  |
|   | ( )   | 2300 | 8 080     | 7 868    |
|   | 5     | 2410 | -         | -        |
|   | ∴     | 2411 | (-)       | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (109)     | -        |
|   |       |      | (109)     | -        |
|   | ( )   | 2400 | 7 971     | 7 868    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 7 971     | 7 868    |

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

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.            |               |      |     |     |        |     |         |         |
|---------------|---------------|------|-----|-----|--------|-----|---------|---------|
|               |               |      |     |     |        | ( ) |         |         |
| 1             | 2             | 3    | 4   | 5   | 6      | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 150 | (-) | 75 682 | -   | 142 174 | 218 006 |
| <b>2018 .</b> |               |      |     |     |        |     |         |         |
| -             | :             | 3210 | 0   | -   | -      | -   | 7 868   | 7 868   |
| :             | :             | 3211 |     |     |        |     | 7 868   | 7 868   |
|               |               | 3212 |     |     | -      |     | -       | -       |
| ,             |               | 3213 |     |     | -      |     | -       | -       |
|               |               | 3214 | -   | -   | -      |     |         | -       |
|               |               | 3215 | -   | -   | -      |     | -       |         |
|               |               | 3216 | -   | -   | -      | -   | -       | -       |
| -             | :             | 3220 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :             | :             | 3221 |     |     |        |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-)    |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-)    |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -      |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -      |     | -       | (-)     |
|               |               | 3226 | -   | -   | -      | -   | -       | (-)     |
|               |               | 3227 |     |     |        |     | (-)     | (-)     |
|               |               | 3230 |     |     | -      | -   | -       |         |
|               |               | 3240 |     |     |        | -   | -       |         |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 150 | (-) | 75 682 | -   | 150 042 | 225 874 |
| <b>2019 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 7 971   | 7 971   |
| :                | 3311 |     |     |        |     | 7 971   | 7 971   |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 150 | (-) | 75 682 | -   | 158 013 | 233 845 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 233 845         | 225 874         | 218 006         |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 104 270  | 87 929   |
| :        | 4111 | 98 692   | 75 445   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 5 578    | 12 484   |
| -        | 4120 | (94 811) | (72 972) |
| :        | 4121 | (58 767) | (39 421) |
| ( )      | 4122 | (21 636) | (19 671) |
| ,        | 4123 | (1 987)  | (2 619)  |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (12 421) | (11 261) |
|          | 4100 | 9 459    | 14 957   |
| -        | 4210 | 1 596    | 490      |
| ( )      | 4211 | 1 596    | 490      |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (10 153) | (8 647)  |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (10 153) | (8 647)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (8 557)  | (8 157)  |
| -          | 4310 | 13 841   | 6 000    |
| :          | 4311 | 9 000    | 6 000    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | 4 841    | -        |
| -          | 4320 | (14 702) | (13 073) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (11 198) | (13 073) |
|            | 4329 | (3 504)  | (-)      |
|            | 4300 | (861)    | (7 073)  |
|            | 4400 | 41       | (273)    |
|            | 4450 | 30       | 303      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 71     | 30     |
|   | 4490 | -      | -      |

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