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|       | 26.02.2026  |
|       | 0710099_3906232013_2019_000_20260226_fde2abd8-dede-496b-8a58-5fc9f2dbb55b |
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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     | 12 311                     | 83 386                     | 84 037                     |
|            |          |          | 0                          | 82 709                     | 83 657                     |
| 4.1        |          |          | 12 311                     | 677                        | 380                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 14 175                     | 22 990                     | 9 910                      |
|            |          |          | 14 175                     | 22 990                     | 9 910                      |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 26 486                     | 106 376                    | 93 947                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.2        |          | 1210     | 3 129                      | 389                        | 5 089                      |
|            |          |          | 1 635                      | 389                        | 721                        |
|            |          |          | 1 494                      | 0                          | 3 219                      |
|            |          |          | 0                          | 0                          | 1 150                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
| 4.4         |           | 1230     | 5 848                      | 14 564                     | 18 553                     |
|             |           |          | 1 720                      | 1 750                      | 56                         |
|             |           |          | 1 260                      | 600                        | 66                         |
|             |           |          | 2 402                      | 6 378                      | 13 362                     |
|             |           |          | 78                         | 463                        | 826                        |
|             | :         |          | 0                          | 0                          | 0                          |
|             | :         |          | 5 848                      | 14 564                     | 18 553                     |
|             |           |          | 386                        | 5 373                      | 4 244                      |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 76                         | 22 009                     | 13 509                     |
|             |           |          | 76                         | 22 009                     | 13 509                     |
|             |           | 1260     | 4 122                      | 15 016                     | 13 253                     |
| 2.1         | - ,       |          | 4 122                      | 15 016                     | 13 253                     |
|             | ,         |          |                            |                            |                            |
|             | <b>II</b> | 1200     | 13 175                     | 51 978                     | 50 405                     |
|             |           | 1600     | 39 661                     | 158 354                    | 144 352                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 16 523                     | 18 266                     | 23 775                     |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          | <b>III</b> | 1300     | 16 533                     | 18 276                     | 23 785                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 0                          | 131 315                    | 10 135                     |
|          |            |          | 0                          | 110 275                    | 8 409                      |
|          |            |          | 0                          | 21 040                     | 1 726                      |
|          | <b>IV</b>  | 1400     | 0                          | 131 315                    | 10 135                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
| 4.5      |            | 1520     | 6 809                      | 8 242                      | 29 741                     |
|          |            |          | 2 637                      | 2 835                      | 5 683                      |
|          |            |          | 28                         | 149                        | 1 220                      |
|          |            |          | 139                        | 56                         | 71                         |
|          | ( )        |          | 2 839                      | 4 057                      | 22 760                     |
|          |            |          | 1 165                      | 1 146                      | 6                          |
|          |            | 1530     | -                          | -                          | -                          |
| 6        |            | 1540     | 1 499                      | 171                        | 189                        |
|          |            |          | 60                         | 47                         | 38                         |
|          |            |          | 1 438                      | 123                        | 151                        |
| 4.6      |            | 1550     | 14 821                     | 350                        | 80 502                     |
|          |            |          | 12 836                     | 0                          | 66 425                     |
|          |            |          | 1 985                      | 0                          | 14 077                     |
|          | <b>V</b>   | 1500     | 23 128                     | 8 763                      | 110 431                    |

| <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>                   |
|          |          | 1700     | 39 661                     | 158 354                    | 144 352                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
| 3 | 4     | 2110 | 33 761   | 28 441   |
| 3 |       | 2120 | (10 341) | (14 491) |
|   | ( )   | 2100 | 23 420   | 13 950   |
|   |       | 2210 | (1 143)  | (1 237)  |
|   |       | 2220 | (239)    | (937)    |
|   | ( )   | 2200 | 22 039   | 11 775   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 021    | 699      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 173      | 265      |
|   | ,     |      | 69       | -        |
|   |       | 2350 | (6 796)  | (8 880)  |
|   | ,     |      | (69)     | (-)      |
|   |       |      | (681)    | (4)      |
|   | ) ( , |      | (0)      | (5 000)  |
|   |       |      | (5 682)  | (3 191)  |
|   | ( )   | 2300 | 16 437   | 3 859    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (180)    | (1 368)  |
|   | ,     |      | (180)    | (1 368)  |
|   | ( )   | 2400 | 16 257   | 2 491    |

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 16 257 | 2 491  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 23 775  | 23 785  |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 2 491   | 2 491   |
| :                | 3211 |     |     |     |     | 2 491   | 2 491   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (8 000) | (8 000) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (8 000) | (8 000) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 18 266   | 18 276   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 16 257   | 16 257   |
| :                | 3311 |     |     |     |     | 16 257   | 16 257   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (18 000) | (18 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (18 000) | (18 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 16 523   | 16 533   |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 23 785       | 2 491        | (8 000)  | 18 276       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 23 785       | 2 491        | (8 000)  | 18 276       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 23 775       | 2 491        | (8 000)  | 18 266       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 23 775       | 2 491        | (8 000)  | 18 266       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 16 533       | 18 276       |          | 23 785       |

2019 .

|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 63 298   | 165 059   |
| :        | 4111 | 1 132    | 4 808     |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
| )        |      | 61 484   | 158 584   |
|          | 4119 | 682      | 1 667     |
| -        | 4120 | (75 191) | (116 939) |
| :        | 4121 | (70 148) | (105 112) |
| ,        | 4122 | (2 063)  | (1 834)   |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (-)      | (-)       |
|          |      | (290)    | (2 419)   |
| )        |      | (1)      | (5)       |
|          | 4129 | (2 689)  | (7 569)   |
|          | 4100 | (11 893) | 48 120    |
| -        | 4210 | 53 492   | 35 714    |
| )        | 4211 | -        | -         |
| )        | 4212 | -        | -         |
| (        | 4213 | 53 130   | 35 550    |

|            |          | 2019 .   | 2018 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | 362      | 164      |
|            | 4219     | -        | -        |
| -          | 4220     | (44 315) | (48 630) |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (44 315) | (48 630) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 9 177    | (12 916) |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (19 217) | (26 703) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (16 719) | (23 232) |
| ( )        | 4323     | (-)      | (-)      |
| ( )<br>,   | 4329     | (2 498)  | (3 471)  |

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
|   | 4300 | (19 217) | (26 703) |
|   | 4400 | (21 933) | 8 501    |
|   | 4450 | 22 009   | 13 509   |
|   | 4500 | 76       | 22 010   |
|   | 4490 | -        | -        |

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