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|       | 29.01.2026  |
|       | 0710099_5054009168_2019_001_20260129_ff86a7c6-2556-4da3-b072-374ded57cd2a |
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|       | 5054009168  |
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| 2     | 62.09   |
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31 2019 .

| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 5                          | 7                          | 9                          |
|           |          |          | 5                          | 7                          | 9                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 28 900                     | 24 284                     | 19 937                     |
|           |          |          | 27 849                     | 24 284                     | 19 937                     |
|           |          |          | 1 052                      | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |

| <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>                   |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1170     | 20                         | 20                         | 40                         |
|            |          |          | 20                         | 20                         | 40                         |
|            |          | 1180     | 544                        | -                          | 367                        |
|            |          | 1190     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | I        | 1100     | 29 469                     | 24 311                     | 20 353                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 26 558                     | 28 740                     | 13 948                     |
|            |          |          | 16 785                     | 16 279                     | 2 186                      |
|            |          |          | 9 394                      | 10 450                     | 11 288                     |
|            |          |          | 378                        | 2 011                      | 474                        |
|            |          | 1220     | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1230     | 50 136                     | 39 121                     | 71 572                     |
|            |          |          | 25 765                     | 27 028                     | 60 251                     |
|            |          |          | 13 440                     | 8 846                      | 5 822                      |
|            |          |          | 6 951                      | 1 307                      | 4 020                      |

| <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>                   |
|             | (         | 1240     | 150 000                    | 128 069                    | 104 025                    |
|             | )         |          | 150 000                    | 47 000                     | 90 000                     |
|             |           |          | 0                          | 81 069                     | -                          |
|             |           |          | 0                          | -                          | 14 025                     |
|             |           | 1250     | 9 907                      | 8 305                      | 2 732                      |
|             |           |          | 9 905                      | 8 305                      | 2 732                      |
|             |           |          | 2                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 531                        | 338                        | 251                        |
|             |           |          | 531                        | 338                        | 251                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 237 132                    | 204 574                    | 192 528                    |
|             |           | 1600     | 266 602                    | 228 885                    | 212 881                    |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 28 800                     | 28 800                     | 28 800                     |
|             | , ,       |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (8 109) <sup>2</sup>       | (7 809)                    | (-)                        |
|             |           | 1340     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 4 664                      | 4 664                      | 4 664                      |
|             | ,         |          | 4 664                      | 4 664                      | 4 664                      |
|             | ,         |          | 0                          | -                          | -                          |
|             | (         | 1370     | 155 106                    | 151 865                    | 151 207                    |
|             | )         |          |                            |                            |                            |

| <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     | 180 461                    | 177 521                    | 184 671                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          |            | 1420     | 193                        | 94                         | 36                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 193                        | 94                         | 36                         |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          |            | 1520     | 85 947                     | 51 270                     | 28 173                     |
|          |            |          | 26 115                     | 12 959                     | 9 433                      |
|          |            |          | 25 735                     | 19 544                     | 3 530                      |
|          |            |          | 18 513                     | 6 413                      | 10 286                     |
|          |            | 1530     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 85 947                     | 51 270                     | 28 173                     |
|          |            | 1700     | 266 602                    | 228 885                    | 212 881                    |

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2

2019 .

| 3 |                       |      | 2019 .    | 2018 .    |
|---|-----------------------|------|-----------|-----------|
| 1 | 2                     | 3    | 4         | 5         |
|   | 4                     | 2110 | 278 195   | 229 811   |
|   |                       |      | 278 195   | 229 811   |
|   |                       | 2120 | (228 144) | (186 914) |
|   |                       |      | (228 144) | (186 914) |
|   | ( )                   | 2100 | 50 051    | 42 897    |
|   |                       | 2210 | (-)       | (-)       |
|   |                       | 2220 | (43 597)  | (42 380)  |
|   | , ,<br>(1 , . .)      |      | (3 032)   | (3 906)   |
|   | ,                     |      | (3 371)   | (2 776)   |
|   | ( , , ,<br>, ( ) . .) |      | (3 378)   | (3 414)   |
|   | ( )                   | 2200 | 6 454     | 517       |
|   |                       | 2310 | 0         | 354       |
|   | ( ),                  |      | 0         | 354       |
|   |                       |      | 0         | -         |
|   |                       |      | 0         | -         |
|   |                       | 2320 | 3 438     | 2 241     |
|   |                       |      | 3 438     | 2 241     |
|   |                       |      | 0         | -         |
|   | 0%                    |      | 0         | -         |
|   |                       | 2330 | (0)       | (-)       |
|   |                       |      | (0)       | (-)       |
|   | ,<br>269              |      | (0)       | (-)       |

|   |          |      |         |          |
|---|----------|------|---------|----------|
| 3 |          |      | 2019 .  | 2018 .   |
| 1 | 2        | 3    | 4       | 5        |
|   |          | 2340 | 811     | 23 796   |
|   |          |      | 646     | 3 265    |
|   | ，<br>( ) |      | 160     | -        |
|   |          |      | 5       | -        |
|   |          | 2350 | (1 069) | (21 045) |
|   | ..       |      | (0)     | (-)      |
|   |          |      | (0)     | (-)      |
|   | ，        |      | (0)     | (-)      |
|   | ( )      | 2300 | 9 634   | 5 863    |
|   | 5        | 2410 | -       | -        |
|   | .. ∴     | 2411 | (1 875) | (886)    |
|   | 6        | 2412 | -       | -        |
|   |          | 2460 | 0       | -        |
|   | ，        |      | 0       | -        |
|   |          |      | 0       | -        |
|   |          |      | 0       | -        |
|   | ( )      | 2400 | 7 560   | 4 552    |
|   | ，<br>( ) | 2510 | 0       | -        |
|   | ，<br>( ) |      | 0       | -        |
|   | ，<br>( ) |      | 0       | -        |
|   | ，<br>( ) |      | 0       | -        |
|   | ，<br>( ) | 2520 | -       | -        |





2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ，<br>( )   | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

|   |   |      |        |        |
|---|---|------|--------|--------|
| 9 |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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, 0710002 0710005.

2019 .

| 1.        |      |        |         |     |       |         |          |
|-----------|------|--------|---------|-----|-------|---------|----------|
|           |      |        | ,       |     |       | ( )     |          |
| 1         | 2    | 3      | 4       | 5   | 6     | 7       | 8        |
| 31 2017 . | 3100 | 28 800 | (-)     | -   | 4 664 | 151 207 | 184 671  |
| 2018 .    |      |        |         |     |       |         |          |
| -         | 3210 | 0      | -       | -   | -     | 4 551   | 4 551    |
| :         | 3211 |        |         |     |       | 4 551   | 4 551    |
|           | 3212 |        |         | -   |       | -       | -        |
| ,         | 3213 |        |         | -   |       | -       | -        |
|           | 3214 | -      | -       | -   |       |         | -        |
|           | 3215 | -      | -       | -   |       | -       |          |
|           | 3216 | -      | -       | -   | -     | -       | -        |
| -         | 3220 | (0)    | (7 809) | (-) | (-)   | (3 893) | (11 702) |
| :         | 3221 |        |         |     |       | (-)     | (-)      |
|           | 3222 |        |         | (-) |       | (-)     | (-)      |
| ,         | 3223 |        |         | (-) |       | (-)     | (-)      |
|           | 3224 | (-)    | -       | -   |       | -       | (-)      |
|           | 3225 | (-)    | -       | -   |       | -       | (-)      |
|           | 3226 | -      | -       | -   | -     | -       | (-)      |
|           | 3227 |        |         |     |       | (3 893) | (3 893)  |
|           |      | 0      | (7 809) | -   | -     | -       | 7 809    |
|           | 3230 |        |         | -   | -     | -       |          |
|           | 3240 |        |         |     | -     | -       |          |

| 1.        |      |        |         |     |       |         |         |
|-----------|------|--------|---------|-----|-------|---------|---------|
|           |      |        | ,       |     |       | ( )     |         |
| 1         | 2    | 3      | 4       | 5   | 6     | 7       | 8       |
| 31 2018 . | 3200 | 28 800 | (7 809) | -   | 4 664 | 151 865 | 177 521 |
| 2019 .    |      |        |         |     |       |         |         |
| -         | 3310 | 0      | -       | -   | -     | 7 561   | 7 561   |
| :         | 3311 |        |         |     |       | 7 561   | 7 561   |
| :         | 3312 |        |         | -   |       | -       | -       |
| ,         | 3313 |        |         | -   |       | -       | -       |
|           | 3314 | -      | -       | -   |       |         | -       |
|           | 3315 | -      | -       | -   |       | -       |         |
|           | 3316 | -      | -       | -   | -     | -       | -       |
| -         | 3320 | (0)    | (300)   | (-) | (-)   | (4 320) | (4 620) |
| :         | 3321 |        |         |     |       | (-)     | (-)     |
| :         | 3322 |        |         | (-) |       | (-)     | (-)     |
| ,         | 3323 |        |         | (-) |       | (-)     | (-)     |
|           | 3324 | (-)    | -       | -   |       | -       | (-)     |
|           | 3325 | (-)    | -       | -   |       | -       | (-)     |
|           | 3326 | -      | -       | -   | -     | -       | (-)     |
|           | 3327 |        |         |     |       | (4 320) | (4 320) |
|           |      | 0      | (300)   | -   | -     | -       | 300     |
|           | 3330 |        |         | -   | -     | -       |         |
|           | 3340 |        |         |     | -     | -       |         |
| 31 2019 . | 3300 | 28 800 | (8 109) | -   | 4 664 | 155 106 | 180 461 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 184 671      | 4 551     | (11 701)  | 177 521         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 184 671      | 4 551     | (11 701)  | 177 521         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 151 207      | 4 551     | (3 893)   | 151 865         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 151 207      | 4 551     | (3 893)   | 151 865         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 180 461      | 177 521   | 184 671   |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 340 931   | 323 786   |
| :   | 4111 | 323 160   | 303 594   |
| ,   | 4112 | 6 032     | 9 040     |
|     | 4113 | -         | -         |
|     | 4119 | 11 739    | 11 152    |
| -   | 4120 | (309 877) | (283 731) |
| :   | 4121 | (225 031) | (206 329) |
| ( ) | 4122 | (51 799)  | (52 754)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (1 105)   | (241)     |
|     | 4129 | (31 942)  | (24 407)  |
|     | 4100 | 31 054    | 40 055    |
| -   | 4210 | 88 890    | 22 650    |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 88 890    | 22 296    |
| ,   | 4214 | 0         | 354       |
|     | 4219 | -         | -         |
| -   | 4220 | (11 284)  | (87 650)  |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (-)       | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (11 284)  | (87 650)  |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | 77 606    | (65 000)  |
|      |      |           |           |
| -    | 4310 | 97 000    | 190 000   |
| :    | 4311 | -         | -         |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | 97 000    | 190 000   |
| -    | 4320 | (204 058) | (159 481) |
| :    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (4 058)   | (12 481)  |
| ( )  |      |           |           |
| ,    | 4323 | (-)       | (-)       |
|      | 4329 | (200 000) | (147 000) |
|      | 4300 | (107 058) | 30 519    |
|      | 4400 | 1 602     | 5 574     |
|      | 4450 | 8 305     | 2 732     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 907  | 8 306  |
|   | 4490 | -      | -      |

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