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|       | 02.02.2026  |
|       | 0710099_2304047188_2019_004_20260202_49a06823-f6b0-434f-8115-5ade9e14aaf5 |
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|       | 02.02.2026 ( )  |
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|       | 2304047188  |
|       | 772801001   |
|       | 96093176  |
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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     | 83 006                     | 85 638                     | 332 682                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 3                          | 3                          | 3                          |
|            |           | 1180     | 7 965                      | 23 189                     | 23 616                     |
|            |           | 1190     | 4                          | 34                         | 72                         |
|            | <b>I</b>  | 1100     | 90 978                     | 108 864                    | 356 373                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 873                      | 12 099                     | 15 492                     |
|            |           | 1220     | 178                        | 33                         | -                          |
|            |           | 1230     | 11 473                     | 30 607                     | 46 452                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 891                      | 522                        | 7                          |
|            |           | 1260     | 151                        | 404                        | 586                        |
|            | <b>II</b> | 1200     | 21 566                     | 43 665                     | 62 536                     |
|            |           | 1600     | 112 544                    | 152 529                    | 418 909                    |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 18 000                     | 18 000                     | 18 000                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 10 791                     | 10 791                     | 10 791                     |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (385 724)                  | (385 809)                  | (136 385)                  |
|             | <b>III</b>  | 1300     | (356 933)                  | (357 018)                  | (107 594)                  |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 54 354                     | 117 204                    | 184 747                    |
|             |             | 1420     | 3 439                      | 3 244                      | 2 985                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 57 793                     | 120 448                    | 187 731                    |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 380 341                    | 352 189                    | 294 802                    |
|             |             | 1520     | 31 343                     | 36 910                     | 43 969                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 411 684                    | 389 099                    | 338 771                    |
|             |             | 1700     | 112 544                    | 152 529                    | 418 909                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 33 587   | 37 371    |
|   |       | 2120 | (59 476) | (77 023)  |
|   | ( )   | 2100 | (25 889) | (39 652)  |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (26 892) | (30 121)  |
|   | ( )   | 2200 | (52 781) | (69 773)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (7 132)  | (5 192)   |
|   |       | 2340 | 103 623  | 81 768    |
|   |       | 2350 | (28 225) | (250 707) |
|   | ( )   | 2300 | 15 485   | (243 904) |
|   | 5     | 2410 | (221)    | (884)     |
|   | . . ∴ | 2411 | (23)     | (100)     |
|   | 6     | 2412 | (198)    | (784)     |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 15 264   | (244 788) |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 15 264   | (244 788) |



2019 .

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

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

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2019 .

| 1.        |      |        |     |        |     |           |           |
|-----------|------|--------|-----|--------|-----|-----------|-----------|
|           |      |        | ,   |        |     | ( )       |           |
| 1         | 2    | 3      | 4   | 5      | 6   | 7         | 8         |
| 31 2017 . | 3100 | 18 000 | (-) | 10 791 | -   | (136 385) | (107 594) |
| 2018 .    |      |        |     |        |     |           |           |
| -         | 3210 | -      | -   | -      | -   | -         | -         |
| :         | 3211 |        |     |        |     | -         | -         |
| :         | 3212 |        |     | -      |     | -         | -         |
| ,         | 3213 |        |     | -      |     | -         | -         |
|           | 3214 | -      | -   | -      |     |           | -         |
|           | 3215 | -      | -   | -      |     | -         |           |
|           | 3216 | -      | -   | -      | -   | -         | -         |
| -         | 3220 | (0)    | -   | (-)    | (-) | (249 424) | (249 424) |
| :         | 3221 |        |     |        |     | (244 788) | (244 788) |
|           | 3222 |        |     | (-)    |     | (-)       | (-)       |
| ,         | 3223 |        |     | (-)    |     | (4 636)   | (4 636)   |
|           | 3224 | (-)    | -   | -      |     | -         | (-)       |
|           | 3225 | (-)    | -   | -      |     | -         | (-)       |
|           | 3226 | -      | -   | -      | -   | -         | (-)       |
|           | 3227 |        |     |        |     | (-)       | (-)       |
|           | 3230 |        |     | -      | -   | -         |           |
|           | 3240 |        |     |        | -   | -         |           |



| 1.        |      |        |     |        |     |           |           |
|-----------|------|--------|-----|--------|-----|-----------|-----------|
|           |      |        | ,   |        |     | ( )       |           |
| 1         | 2    | 3      | 4   | 5      | 6   | 7         | 8         |
| 31 2018 . | 3200 | 18 000 | (-) | 10 791 | -   | (385 809) | (357 018) |
| 2019 .    |      |        |     |        |     |           |           |
| -         | 3310 | 0      | -   | -      | -   | 15 264    | 15 264    |
| :         | 3311 |        |     |        |     | 15 264    | 15 264    |
| :         | 3312 |        |     | -      |     | -         | -         |
| ,         | 3313 |        |     | -      |     | -         | -         |
|           | 3314 | -      | -   | -      |     |           | -         |
|           | 3315 | -      | -   | -      |     | -         |           |
|           | 3316 | -      | -   | -      | -   | -         | -         |
| -         | 3320 | (0)    | -   | (-)    | (-) | (15 179)  | (15 179)  |
| :         | 3321 |        |     |        |     | (-)       | (-)       |
| :         | 3322 |        |     | (-)    |     | (-)       | (-)       |
| ,         | 3323 |        |     | (-)    |     | (15 179)  | (15 179)  |
|           | 3324 | (-)    | -   | -      |     | -         | (-)       |
|           | 3325 | (-)    | -   | -      |     | -         | (-)       |
|           | 3326 | -      | -   | -      | -   | -         | (-)       |
|           | 3327 |        |     |        |     | (-)       | (-)       |
|           | 3330 |        |     | -      | -   | -         |           |
|           | 3340 |        |     |        | -   | -         |           |
| 31 2019 . | 3300 | 18 000 | (-) | 10 791 | -   | (385 724) | (356 933) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | (107 594)    | (244 788) | (4 636)   | (357 018)       |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | (107 594)    | (244 788) | (4 636)   | (357 018)       |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (136 385)    | (244 788) | (4 636)   | (385 809)       |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (136 385)    | (244 788) | (4 636)   | (385 809)       |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 28 791       | 0         | 0         | 28 791          |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | 28 791       | 0         | 0         | 28 791          |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | (356 933)    | (357 018) | (107 593) |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 32 886   | 30 521   |
| :   | 4111 | 32 886   | 30 521   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | -        | -        |
| -   | 4120 | (78 007) | (90 520) |
| :   | 4121 | (33 447) | (39 110) |
| ( ) | 4122 | (39 512) | (44 313) |
|     | 4123 | (0)      | (1 056)  |
|     | 4124 | (83)     | (160)    |
|     | 4129 | (4 965)  | (5 881)  |
|     | 4100 | (45 121) | (59 999) |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2019 . | 2018 .  |
|------|------|--------|---------|
| 1    | 2    | 3      | 4       |
| :    |      |        |         |
| ,    | 4221 | (-)    | (-)     |
| ( )  | 4222 | (-)    | (-)     |
| ( ), | 4223 | (-)    | (-)     |
| ,    | 4224 | (-)    | (-)     |
|      | 4229 | (-)    | (-)     |
|      | 4200 | -      | -       |
| -    | 4310 | 47 055 | 67 890  |
| :    | 4311 | 47 055 | 67 890  |
| ( )  | 4312 | -      | -       |
| ,    | 4313 | -      | -       |
| ,    | 4314 | -      | -       |
| .    | 4319 | -      | -       |
| -    | 4320 | (565)  | (7 376) |
| :    | 4321 | (-)    | (-)     |
| ( )  | 4322 | (-)    | (-)     |
| ( )  | 4323 | (565)  | (7 376) |
| ,    | 4329 | (-)    | (-)     |
|      | 4300 | 46 490 | 60 514  |
|      | 4400 | 1 369  | 515     |
|      | 4450 | 522    | 7       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 891  | 522    |
|   | 4490 | -      | -      |

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