

|       |   |
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|       | 26.02.2026  |
|       | 0710099_5642008203_2019_003_20260226_95cff7f4-67ee-4f3b-a88b-2e99cd3be947 |
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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     | 1 932                      | 2 077                      | 2 234                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 14 874                     | 14 070                     | 19 034                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 265                        | 264                        | 264                        |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 17 071                     | 16 411                     | 21 532                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 405                        | 1 451                      | 901                        |
|            |           | 1220     | 19                         | -                          | -                          |
|            |           | 1230     | 13 080                     | 6 906                      | 4 634                      |
|            | (         | 1240     | 9 227                      | 381                        | -                          |
|            | )         | 1250     | 290                        | 519                        | 1 290                      |
|            |           | 1260     | 13 908                     | 13 930                     | 13 909                     |
|            |           |          | 13 908                     | 13 909                     | 13 909                     |
|            | <b>II</b> | 1200     | 36 929                     | 23 187                     | 20 734                     |
|            |           | 1600     | 54 000                     | 39 598                     | 42 266                     |

| <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     | 920                        | 600                        | 600                        |
|             | ,          | 1320     | (225) <sup>2</sup>         | (225)                      | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (6 478)                    | (15 281)                   | (9 444)                    |
|             | <b>III</b> | 1300     | (5 783)                    | (14 906)                   | (8 844)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 400                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 1 400                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 11 298                     | 4 619                      | 2 625                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 48 485                     | 48 485                     | 48 485                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 59 783                     | 53 104                     | 51 110                     |
|             |            | 1700     | 54 000                     | 39 598                     | 42 266                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 56 829   | 44 748   |
|   |       | 2120 | (35 088) | (27 795) |
|   | ( )   | 2100 | 21 741   | 16 953   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (11 322) | (21 796) |
|   | ( )   | 2200 | 10 419   | (4 843)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 75       | 32       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 109      | 73       |
|   |       | 2350 | (510)    | (646)    |
|   | ( )   | 2300 | 10 093   | (5 384)  |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (1 282)  | (453)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (8)      | -        |
|   | ( )   | 2400 | 8 803    | (5 837)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 8 803    | (5 837)  |
|   | 7     |      |          |          |

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

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

8 2411 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2017 .</b> | 3100     | 600      | (-)      | -        | -        | (9 444)  | (8 844)  |
| <b>2018 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | (225)    | -        | -        | -        | (225)    |
| :                | 3211     |          |          |          |          | -        | -        |
| :                | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 0        | (225)    | -        | -        | -        | (225)    |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (5 837)  | (5 837)  |
| :                | 3221     |          |          |          |          | (5 837)  | (5 837)  |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |       |     |     |          |          |
|------------------|------|-----|-------|-----|-----|----------|----------|
|                  |      |     |       |     |     | ( )      |          |
| 1                | 2    | 3   | 4     | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 600 | (225) | -   | -   | (15 281) | (14 906) |
| <b>2019 .</b>    |      |     |       |     |     |          |          |
| -                | 3310 | 320 | -     | -   | -   | 8 803    | 8 803    |
| :                | 3311 |     |       |     |     | 8 803    | 8 803    |
|                  | 3312 |     |       | -   |     | -        | -        |
| ,                | 3313 |     |       | -   |     | -        | -        |
|                  | 3314 | -   | -     | -   |     |          | -        |
|                  | 3315 | 320 | -     | -   |     | -        |          |
|                  | 3316 | -   | -     | -   | -   | -        | -        |
| -                | 3320 | (-) | -     | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |       |     |     | (-)      | (-)      |
|                  | 3322 |     |       | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |       | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -     | -   |     | -        | (-)      |
|                  | 3325 | (-) | -     | -   |     | -        | (-)      |
|                  | 3326 | -   | -     | -   | -   | -        | (-)      |
|                  | 3327 |     |       |     |     | (-)      | (-)      |
|                  | 3330 |     |       | -   | -   | -        |          |
|                  | 3340 |     |       |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 920 | (225) | -   | -   | (6 478)  | (5 783)  |

| <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     | (5 783)         | (14 906)        | (8 844)         |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 74 487   | 42 826   |
| :        | 4111 | 57 730   | 42 480   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 16 757   | 346      |
| -        | 4120 | (49 671) | (44 540) |
| :        | 4121 | (33 606) | (22 031) |
| ( )      | 4122 | (6 974)  | (11 306) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (1 586)  | (367)    |
|          | 4129 | (7 505)  | (10 836) |
|          | 4100 | 24 816   | (1 714)  |
| -        | 4210 | 19 200   | 17 500   |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 19 200   | 17 500   |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (42 845) | (17 957) |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (42 845) | (17 957) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (23 645) | (457)    |
| -          | 4310 | 0        | 2 000    |
| :          | 4311 | 0        | 2 000    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (1 400)  | (600)    |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (1 400)  | (600)    |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (1 400)  | 1 400    |
|            | 4400 | (229)    | (771)    |
|            | 4450 | 519      | 1 290    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 290    | 519    |
|   | 4490 | -      | -      |

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