

|       |   |
|-------|---|
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|       | 03.03.2026  |
|       | 0710099_5648007076_2019_001_20260303_a90d66c1-193b-4287-953a-c2dd6cd616a9 |
|       | :   |
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|       | 03.03.2026 ( )  |
|       | 5648007076  |
|       | 564801001   |
|       | 36399489  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 10.51   |
| ( )   | 461170  |
|       | _____   |
| /     | 1155658027733   |
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| /     | 5610216306  |

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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     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 477 461                    | 339 879                    | 389 762                    |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 1                          | 1                          | 1                          |
| 19         |           | 1180     | 2 762                      | 4 102                      | 7 560                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 480 224                    | 343 983                    | 397 323                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 133 814                    | 165 753                    | 179 998                    |
|            |           | 1220     | 2 047                      | 4 219                      | 7 042                      |
| 5.1        |           | 1230     | 332 253                    | 293 663                    | 102 287                    |
| 3.1        | (         | 1240     | 4 900                      | 4 900                      | 9 000                      |
|            | )         | 1250     | 1 916                      | 2 983                      | 2 283                      |
|            |           | 1260     | 12 761                     | 377                        | 332                        |
|            | <b>II</b> | 1200     | 487 692                    | 471 894                    | 300 942                    |
|            |           | 1600     | 967 915                    | 815 876                    | 698 265                    |

| <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> |            |          |                            |                            |                            |
| 1           | ( , ) ,    | 1310     | 80 735                     | 80 735                     | 80 735                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 207 620                    | 198 841                    | 108 638                    |
|             | <b>III</b> | 1300     | 288 355                    | 279 576                    | 189 373                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 405 034                    | 359 463                    | 120 000                    |
| 19          |            | 1420     | 9 835                      | 12 062                     | 13 786                     |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 83 343                     | 17 600                     | 31 095                     |
|             | <b>IV</b>  | 1400     | 498 212                    | 389 125                    | 164 881                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 99 221                     | 29 828                     | 239 581                    |
| 5.3         |            | 1520     | 81 795                     | 117 347                    | 104 430                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 333                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 181 348                    | 147 175                    | 344 011                    |
|             |            | 1700     | 967 915                    | 815 876                    | 698 265                    |

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| 3   |       |      | 2019 .      | 2018 .      |
|-----|-------|------|-------------|-------------|
| I   | 2     | 3    | 4           | 5           |
| 16  | 4     | 2110 | 1 314 496   | 1 330 079   |
| 6   |       | 2120 | (1 123 190) | (1 064 745) |
|     | ( )   | 2100 | 191 306     | 265 334     |
|     |       | 2210 | (-)         | (-)         |
| 6   |       | 2220 | (58 059)    | (52 278)    |
|     | ( )   | 2200 | 133 247     | 213 056     |
|     |       | 2310 | -           | -           |
| 16  |       | 2320 | 39          | 309         |
| 5.3 |       | 2330 | (42 108)    | (43 537)    |
| 16  |       | 2340 | 54 563      | 26 708      |
| 16  |       | 2350 | (53 650)    | (55 513)    |
|     | ( )   | 2300 | 92 091      | 141 023     |
|     | 5     | 2410 | -           | -           |
| 19  | ∴     | 2411 | (23 197)    | (30 193)    |
|     | 6     | 2412 | -           | -           |
|     |       | 2460 | -           | -           |
|     | ( )   | 2400 | 69 780      | 109 096     |
|     | ,     | 2510 | -           | -           |
|     | ( )   |      |             |             |
|     | ,     | 2520 | -           | -           |
|     | ( )   |      |             |             |
|     | ,     | 2530 | -           | -           |
|     | ( ) 5 |      |             |             |
|     | 7     | 2500 | 69 780      | 109 096     |

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

3  
4  
5 ( )  
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19.04.2019 . 61 " , 2  
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|    |     |      | 2019 .  | 2018 .  |
|----|-----|------|---------|---------|
| 1  | 2   | 3    | 4       | 5       |
|    | 8   | 2410 |         |         |
| 19 | ( ) | 2421 | (3 893) | (3 722) |
| 19 |     | 2430 | 2 227   | 1 724   |
| 19 |     | 2450 | (1 341) | (3 458) |

8 2411 .

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 80 735 | (-) | -   | -   | 108 638  | 189 373  |
| <b>2018 .</b>    |      |        |     |     |     |          |          |
| -                | 3210 | 0      | -   | -   | -   | 109 597  | 109 597  |
| :                | 3211 |        |     |     |     | 109 096  | 109 096  |
|                  | 3212 |        |     | -   |     | -        | -        |
| ,                | 3213 |        |     | -   |     | 501      | 501      |
|                  | 3214 | -      | -   | -   |     |          | -        |
|                  | 3215 | -      | -   | -   |     | -        |          |
|                  | 3216 | -      | -   | -   | -   | -        | -        |
| -                | 3220 | (0)    | -   | (-) | (-) | (19 394) | (19 394) |
| :                | 3221 |        |     |     |     | (-)      | (-)      |
|                  | 3222 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |        |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3225 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3226 | -      | -   | -   | -   | -        | (-)      |
|                  | 3227 |        |     |     |     | (19 394) | (19 394) |
|                  | 3230 |        |     | -   | -   | -        |          |
|                  | 3240 |        |     |     | -   | -        |          |

| 1.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 80 735 | (-) | -   | -   | 198 841  | 279 576  |
| <b>2019 .</b>    |      |        |     |     |     |          |          |
| -                | 3310 | 0      | -   | -   | -   | 69 780   | 69 780   |
| :                | 3311 |        |     |     |     | 69 780   | 69 780   |
|                  | 3312 |        |     | -   |     | -        | -        |
| ,                | 3313 |        |     | -   |     | -        | -        |
|                  | 3314 | -      | -   | -   |     |          | -        |
|                  | 3315 | -      | -   | -   |     | -        |          |
|                  | 3316 | -      | -   | -   | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-) | (61 002) | (61 002) |
| :                | 3321 |        |     |     |     | (-)      | (-)      |
|                  | 3322 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3326 | -      | -   | -   | -   | -        | (-)      |
|                  | 3327 |        |     |     |     | (61 002) | (61 002) |
|                  | 3330 |        |     | -   | -   | -        |          |
|                  | 3340 |        |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 80 735 | (-) | -   | -   | 207 620  | 288 355  |

| <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     | -               | 0               | 279 577         | 279 577         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | 0               | 279 577         | 279 577         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | 0               | 198 841         | 198 841         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | 0               | 198 841         | 198 841         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 288 355         | 279 576         | 189 373         |                 |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 274 982   | 1 332 909   |
| :        | 4111 | 1 188 210   | 1 295 995   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 86 772      | 36 914      |
| -        | 4120 | (1 207 868) | (1 331 748) |
| :        | 4121 | (984 358)   | (1 114 445) |
| ( )      | 4122 | (134 078)   | (116 694)   |
| ,        | 4123 | (42 108)    | (43 537)    |
|          | 4124 | (26 229)    | (29 812)    |
|          | 4129 | (21 095)    | (27 260)    |
|          | 4100 | 67 114      | 1 161       |
| -        | 4210 | 1 265       | 4 396       |
| ( )      | 4211 | 146         | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 1 119       | 4 396       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (2 248)     | (5 340)     |

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (2 033)   | (5 170)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (215)     | (170)     |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (983)     | (944)     |
| -        | 4310     | 655 348   | 734 046   |
| :        | 4311     | 655 348   | 734 046   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (722 546) | (733 563) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (51 487)  | (15 255)  |
| ( )      |          |           |           |
| ( )      | 4323     | (540 385) | (704 285) |
| ,        |          |           |           |
|          | 4329     | (130 674) | (14 023)  |
|          | 4300     | (67 198)  | 483       |
|          | 4400     | (1 067)   | 700       |
|          | 4450     | 2 983     | 2 283     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 916  | 2 983  |
|   | 4490 | -      | -      |

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