

| | |
|-------|---|
| | () |
| | () |
| | 31.12.2025 |
| | 0710099_7214006436_2019_001_20251230_1e9543d2-b3c5-47bd-b19f-9e45d14810da |
| | : |
| | " " |
| | 31.12.2025 () |
| | 7214006436 |
| | 722001001 |
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| () | 16 |
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| () | 627324, , 60 , - , 8 , |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 275 788 | 333 080 | 487 542 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 167 | 251 | 336 |
| | | 1190 | 264 779 | 264 669 | 262 892 |
| | I | 1100 | 540 734 | 598 000 | 750 770 |
| II. | | | | | |
| | | 1210 | 39 595 | 83 030 | 309 681 |
| | | 1220 | 640 | 644 | 11 566 |
| | | 1230 | 67 826 | 61 738 | 169 530 |
| | () | 1240 | - | - | - |
| | | 1250 | 7 608 | 104 | 6 |
| | | 1260 | 1 411 | 2 168 | 3 022 |
| | II | 1200 | 117 080 | 147 684 | 493 805 |
| | | 1600 | 657 814 | 745 684 | 1 244 575 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 292 853 | 292 853 | 292 853 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 79 287 | 79 287 | 88 278 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (492 176) | (417 654) | (93 478) |
| | III | 1300 | (120 036) | (45 514) | 287 653 |
| IV. | | | | | |
| | | 1410 | 0 | 264 566 | 268 066 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 9 915 | 123 142 |
| | IV | 1400 | 0 | 274 481 | 391 208 |
| V. | | | | | |
| | | 1510 | 20 457 | 196 639 | 193 296 |
| | | 1520 | 725 638 | 268 950 | 298 857 |
| | | 1530 | 31 558 | 50 993 | 73 561 |
| | | 1540 | 197 | 135 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 777 850 | 516 717 | 565 714 |
| | | 1700 | 657 814 | 745 684 | 1 244 575 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 059 | 36 453 |
| | | 2120 | (3 966) | (81 202) |
| | () | 2100 | 3 093 | (44 749) |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 148) | (11 689) |
| | () | 2200 | (2 055) | (56 438) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (5 011) |
| | | 2340 | 35 582 | 62 833 |
| | | 2350 | (107 965) | (288 016) |
| | () | 2300 | (74 438) | (286 632) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (74 438) | (286 632) |
| | , | 2510 | 0 | (8 991) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (74 438) | (295 623) |

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

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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | (84) | (85) |

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 | (-) | (-) |

| <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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 292 853 | (-) | 88 278 | - | (93 478) | 287 653 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (8 991) | (-) | (286 717) | (295 708) |
| : | 3221 | | | | | (286 717) | (286 717) |
| | 3222 | | | (8 991) | | (-) | (8 991) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | (37 459) | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 292 853 | (-) | 79 287 | - | (417 654) | (45 514) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (74 522) | (74 522) |
| : | 3321 | | | | | (74 522) | (74 522) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 292 853 | (-) | 79 287 | - | (492 176) | (120 036) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (93 478) | (286 717) | (37 459) | (417 654) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (93 478) | (286 717) | (37 459) | (417 654) |
| (): | | | | | |
| | 3401 | (93 478) | (286 717) | (37 459) | (417 654) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (93 478) | (286 717) | (37 459) | (417 654) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (88 479) | 5 479 | | 361 214 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 711 | 12 048 |
| : | 4111 | 3 790 | 8 224 |
| , | 4112 | 1 411 | 2 439 |
| | 4113 | - | - |
| | 4119 | 9 510 | 1 385 |
| - | 4120 | (7 207) | (11 975) |
| : | 4121 | (800) | (1 041) |
| () | 4122 | (3 459) | (9 530) |
| | 4123 | (-) | (-) |
| | 4124 | (161) | (-) |
| | 4129 | (2 787) | (1 404) |
| | 4100 | 7 504 | 73 |
| - | 4210 | 0 | 25 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 25 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 25 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 7 504 | 98 |
| | 4450 | 104 | 6 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 7 608 | 104 |
| | 4490 | - | - |

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