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|       | 25.02.2026  |
|       | 0710099_7819026484_2019_000_20260225_cfc61f4d-9b2e-453a-b571-4df3df622ab5 |
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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     | 6 355                      | 4 055                      | 5 042                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
| 2.2        |           | 1190     | 0                          | 680                        | -                          |
|            | <b>I</b>  | 1100     | 6 355                      | 4 735                      | 5 042                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 32 452                     | 18 832                     | 29 287                     |
|            |           | 1220     | 4 091                      | 2 175                      | 1 348                      |
| 5.1        |           | 1230     | 126 309                    | 86 555                     | 56 219                     |
| 3.1        | (         | 1240     | 62 200                     | 73 900                     | 21 100                     |
|            | )         | 1250     | 15 934                     | 8 110                      | 5 695                      |
|            |           | 1260     | 1 747                      | 224                        | 292                        |
|            | <b>II</b> | 1200     | 242 733                    | 189 796                    | 113 941                    |
|            |           | 1600     | 249 088                    | 194 531                    | 118 983                    |

| <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> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 127 016                    | 103 804                    | 70 936                     |
|             | <b>III</b> | 1300     | 127 026                    | 103 814                    | 70 946                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 73 760                     | 50 899                     | -                          |
| 5.3         |            | 1520     | 45 969                     | 37 475                     | 45 821                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 2 333                      | 2 342                      | 2 216                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 122 062                    | 90 717                     | 48 037                     |
|             |            | 1700     | 249 088                    | 194 531                    | 118 983                    |

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| <sup>3</sup> |       |      | 2019 .      | 2018 .      |
|--------------|-------|------|-------------|-------------|
| <i>I</i>     | 2     | 3    | 4           | 5           |
|              | 4     | 2110 | 1 342 270   | 1 310 388   |
| 6            |       | 2120 | (1 250 773) | (1 199 749) |
|              | ( )   | 2100 | 91 497      | 110 639     |
| 6            |       | 2210 | (105 119)   | (80 338)    |
| 6            |       | 2220 | (12 469)    | (11 205)    |
|              | ( )   | 2200 | (26 091)    | 19 096      |
|              |       | 2310 | -           | -           |
|              |       | 2320 | 5 984       | 6 683       |
|              |       | 2330 | (6 860)     | (3 784)     |
|              |       | 2340 | 57 023      | 39 352      |
|              |       | 2350 | (5 506)     | (4 830)     |
|              | ( )   | 2300 | 24 550      | 56 517      |
|              | 5     | 2410 | -           | -           |
|              | ∴     | 2411 | (0)         | (1 711)     |
|              | 6     | 2412 | -           | -           |
|              |       | 2460 | (738)       | (738)       |
|              | ( )   | 2400 | 23 812      | 54 068      |
|              | ,     | 2510 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2520 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2530 | -           | -           |
|              | ( ) 5 |      |             |             |
|              | 7     | 2500 | 23 812      | 54 068      |

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

3  
4  
5 ( )  
6  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

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| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 70 936   | 70 946   |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 54 068   | 54 068   |
| :             | :             | 3211 |     |     |     |     | 54 068   | 54 068   |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (21 200) | (21 200) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (21 200) | (21 200) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 103 804 | 103 814 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 23 812  | 23 812  |
| :                | 3311 |     |     |     |     | 23 812  | 23 812  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (600)   | (600)   |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (600)   | (600)   |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 127 016 | 127 026 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <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 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 127 026      | 103 814      | 70 946       |              |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 425 967   | 1 435 078   |
| :        | 4111 | 895 781     | 1 177 592   |
| ,        | 4112 | 436 244     | 193 939     |
|          | 4113 | -           | -           |
|          |      | 93 640      | 63 510      |
|          | 4119 | 302         | 37          |
| -        | 4120 | (1 456 420) | (1 414 198) |
| :        | 4121 | (1 371 596) | (1 329 564) |
| ( )      | 4122 | (75 109)    | (73 329)    |
|          | 4123 | (6 499)     | (3 385)     |
|          | 4124 | (683)       | (2 018)     |
|          |      | (2 095)     | (5 607)     |
|          | 4129 | (438)       | (295)       |
|          | 4100 | (30 453)    | 20 880      |
| -        | 4210 | 83 462      | 25 097      |
| ( )      | 4211 | 0           | 300         |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 76 300      | 21 700      |
| ,        | 4214 | 7 162       | 3 097       |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
|            | 4219 | -        | -        |
| -          | 4220 | (67 163) | (75 640) |
| :          |      |          |          |
| , ,        | 4221 | (2 563)  | (1 140)  |
| ,          |      |          |          |
| ( )        | 4222 | (-)      | (-)      |
| ( ) ,      | 4223 | (64 600) | (74 500) |
| ,          |      |          |          |
|            | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 16 299   | (50 543) |
|            |      |          |          |
| -          | 4310 | 38 700   | 50 500   |
| :          | 4311 | 38 700   | 50 500   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          |      |          |          |
| .          | 4314 | -        | -        |
|            | 4319 | -        | -        |
| -          | 4320 | (16 722) | (18 422) |
| :          |      |          |          |
| ( )<br>( ) | 4321 | (-)      | (-)      |
| ( )        | 4322 | (522)    | (18 422) |
| ( )<br>,   | 4323 | (16 200) | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 21 978   | 32 078   |
|            | 4400 | 7 824    | 2 415    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 8 110  | 5 695  |
|   | 4500 | 15 934 | 8 110  |
|   | 4490 | -      | -      |

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