

|       |   |
|-------|---|
|       | ( )   |
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|       | 29.12.2025  |
|       | 0710099_7810203410_2019_001_20251229_496cf4b1-3578-4b30-9d87-158840b2a18e |
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|       | 29.12.2025 ( )  |
|       |   |
|       | 7810203410  |
|       | 781001001   |
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| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 68.20.2   |
| ( )   | 196158, - , , . 13, . 8<br>, . 8- 48                                      |
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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     | 19 652                     | 22 302                     | 28 336                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 19 652                     | 22 302                     | 28 336                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 192                        | 105                        | 16                         |
|            |          | 1220     | 0                          | -                          | 28                         |
|            |          | 1230     | 2 653                      | 2 899                      | 5 702                      |
|            | 12 ,     |          | 2 653                      | 2 899                      | 3 077                      |
|            | 12 ,     |          | 0                          | -                          | 2 625                      |
|            | (        | 1240     | 0                          | 86                         | 50                         |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 1 262                      | 3 040                      | 1 347                      |
|             |            | 1260     | 220                        | 145                        | 229                        |
|             | <b>II</b>  | 1200     | 4 327                      | 6 274                      | 7 372                      |
|             |            | 1600     | 23 978                     | 28 577                     | 35 708                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 628                        | 628                        | 628                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 634                        | 634                        | 634                        |
|             | ( )        | 1350     | 1 575                      | 1 575                      | 1 575                      |
|             |            | 1360     | 31                         | 31                         | 31                         |
|             | ( )        | 1370     | 13 905                     | 18 299                     | 27 977                     |
|             | <b>III</b> | 1300     | 16 773                     | 21 167                     | 30 845                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 786                      | -                          | -                          |
|             |            | 1420     | 118                        | 90                         | 137                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 904                      | 90                         | 137                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 145                      | 6 905                      | 3 986                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 157                        | 415                        | 740                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 301                      | 7 320                      | 4 726                      |
|             |            | 1700     | 23 978                     | 28 577                     | 35 708                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 41 062   | 44 146   |
|   |       | 2120 | (28 282) | (27 086) |
|   | ( )   | 2100 | 12 780   | 17 060   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (13 736) | (17 823) |
|   | ( )   | 2200 | (956)    | (763)    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 2        | 3        |
|   |       | 2330 | (151)    | (-)      |
|   |       | 2340 | 3 533    | 5 694    |
|   |       | 2350 | (2 181)  | (2 731)  |
|   | ( )   | 2300 | 247      | 2 203    |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (103)    | (523)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 116      | 1 727    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 116      | 1 727    |



2019 .

| 1.        |      |     |     |       |     |          |          |
|-----------|------|-----|-----|-------|-----|----------|----------|
|           |      |     | ,   |       |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| 31 2017 . | 3100 | 628 | (-) | 2 209 | 31  | 27 977   | 30 845   |
| 2018 .    |      |     |     |       |     |          |          |
| -         | 3210 | 0   | -   | -     | -   | 1 727    | 1 727    |
| :         | 3211 |     |     |       |     | 1 727    | 1 727    |
|           | 3212 |     |     | -     |     | -        | -        |
| ,         | 3213 |     |     | -     |     | -        | -        |
|           | 3214 | -   | -   | -     |     |          | -        |
|           | 3215 | -   | -   | -     |     | -        |          |
|           | 3216 | -   | -   | -     | -   | -        | -        |
| -         | 3220 | (0) | -   | (-)   | (-) | (11 405) | (11 405) |
| :         | 3221 |     |     |       |     | (-)      | (-)      |
|           | 3222 |     |     | (-)   |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-)   |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -     |     | -        | (-)      |
|           | 3225 | (-) | -   | -     |     | -        | (-)      |
|           | 3226 | -   | -   | -     | -   | -        | (-)      |
|           | 3227 |     |     |       |     | (11 405) | (11 405) |
|           | 3230 |     |     | -     | -   | -        |          |
|           | 3240 |     |     |       | -   | -        |          |

| 1.        |      |     |     |       |     |         |         |
|-----------|------|-----|-----|-------|-----|---------|---------|
|           |      |     | ,   |       |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| 31 2018 . | 3200 | 628 | (-) | 2 209 | 31  | 18 299  | 21 167  |
| 2019 .    |      |     |     |       |     |         |         |
| -         | 3310 | 0   | -   | -     | -   | 116     | 116     |
| :         | 3311 |     |     |       |     | 116     | 116     |
| :         | 3312 |     |     | -     |     | -       | -       |
| ,         | 3313 |     |     | -     |     | -       | -       |
|           | 3314 | -   | -   | -     |     |         | -       |
|           | 3315 | -   | -   | -     |     | -       |         |
|           | 3316 | -   | -   | -     | -   | -       | -       |
| -         | 3320 | (0) | -   | (-)   | (-) | (4 510) | (4 510) |
| :         | 3321 |     |     |       |     | (-)     | (-)     |
| :         | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-)   |     | (383)   | (383)   |
|           | 3324 | (-) | -   | -     |     | -       | (-)     |
|           | 3325 | (-) | -   | -     |     | -       | (-)     |
|           | 3326 | -   | -   | -     | -   | -       | (-)     |
|           | 3327 |     |     |       |     | (4 127) | (4 127) |
|           | 3330 |     |     | -     | -   | -       |         |
|           | 3340 |     |     |       | -   | -       |         |
| 31 2019 . | 3300 | 628 | (-) | 2 209 | 31  | 13 905  | 16 773  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 30 844       | 1 727     | (11 404)  | 21 167          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 30 844       | 1 727     | (11 404)  | 21 167          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 27 977       | 1 727     | (11 405)  | 18 299          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 27 977       | 1 727     | (11 405)  | 18 299          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 16 773       | 21 167    | 30 845    |                 |



2019 .

|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 44 699   | 48 522   |
| :        | 4111     | 44 149   | 47 299   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 550      | 1 223    |
| -        | 4120     | (39 159) | (41 493) |
| :        | 4121     | (21 521) | (24 462) |
| ( )      | 4122     | (14 796) | (14 490) |
|          | 4123     | (151)    | (-)      |
|          | 4124     | (0)      | (419)    |
|          |          | (2 347)  | (1 771)  |
|          | 4129     | (344)    | (351)    |
|          | 4100     | 5 540    | 7 029    |
| -        | 4210     | 708      | 3 288    |
| ( )      | 4211     | 0        | 2 771    |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | 621      | 517      |
| ,        | 4214     | 87       | -        |
|          | 4219     | -        | -        |

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (4 211) | (599)   |
| :   |      |         |         |
| ,   | 4221 | (3 806) | (-)     |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (405)   | (599)   |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | (3 503) | 2 689   |
|     |      |         |         |
| -   | 4310 | 4 711   | 0       |
| :   | 4311 | 4 711   | -       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     | 4319 | -       | -       |
| -   | 4320 | (8 526) | (8 026) |
| :   |      |         |         |
| ( ) | 4321 | (-)     | (-)     |
| ( ) |      |         |         |
| ( ) | 4322 | (5 601) | (8 026) |
| ( ) | 4323 | (2 925) | (-)     |
| ,   |      |         |         |
|     | 4329 | (-)     | (-)     |
|     | 4300 | (3 815) | (8 026) |
|     | 4400 | (1 778) | 1 692   |
|     | 4450 | 3 040   | 1 347   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 262  | 3 039  |
|   | 4490 | -      | -      |

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