

|       |   |
|-------|---|
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|       | 07.03.2026  |
|       | 0710099_7715007254_2019_000_20260307_a1cb0ec5-9ae0-48c8-a126-d75db78e4192 |
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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     | 203                        | 208                        | 213                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 1 203                      | 1 480                      | 12 215                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 1 406                      | 1 688                      | 12 428                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 29 985                     | 23 481                     | 14 885                     |
|            |          |          | 810                        | 768                        | 767                        |
|            | ,        |          | 5 420                      | 13 152                     | 6 099                      |
|            |          |          | 9 454                      | 1 643                      | 577                        |
|            |          |          | 14 301                     | 7 918                      | 7 442                      |
|            |          | 1220     | 846                        | 1 944                      | 19                         |
|            |          | 1230     | 13 033                     | 6 459                      | 8 750                      |
|            |          |          | 8 921                      | 3 558                      | 3 026                      |
|            | (        | 1240     | 0                          | -                          | -                          |
|            | )        |          | 0                          | -                          | -                          |

| <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>                   |
|             |            | 1250     | 2 291                      | 39 015                     | 1 962                      |
|             |            |          | 105                        | 34                         | 15                         |
|             |            |          | 2 186                      | 981                        | 1 947                      |
|             | 3-         |          | 0                          | 38 000                     | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 46 155                     | 70 899                     | 25 616                     |
|             |            | 1600     | 47 561                     | 72 587                     | 38 044                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 55                         | 55                         | 55                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 310                        | 310                        | 310                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 098                     | 12 868                     | 24 291                     |
|             | <b>III</b> | 1300     | 16 463                     | 13 233                     | 24 656                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 31 084                     | 52 955                     | 9 353                      |
|             |            |          | 22 469                     | 20 874                     | 6 630                      |
|             |            |          | 549                        | 425                        | 703                        |
|             |            |          | 1 816                      | 7 263                      | 1 390                      |
|             |            |          | 6 250                      | 24 393                     | 630                        |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 14                         | 64                         | 50                         |
|          |          |          | 14                         | 64                         | 50                         |
|          |          | 1550     | 0                          | 6 335                      | 3 985                      |
|          | ( )      |          | 0                          | 6 335                      | 3 985                      |
|          | <b>V</b> | 1500     | 31 098                     | 59 354                     | 13 388                     |
|          |          | 1700     | 47 561                     | 72 587                     | 38 044                     |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 134 463   | 98 475   |
|   |       | 2120 | (104 169) | (78 071) |
|   | ( )   | 2100 | 30 294    | 20 404   |
|   |       | 2210 | (1 061)   | (678)    |
|   |       | 2220 | (23 105)  | (18 396) |
|   | ( )   | 2200 | 6 128     | 1 330    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 476       | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 1 386     | 11 901   |
|   |       | 2350 | (2 558)   | (11 076) |
|   | ( )   | 2300 | 5 432     | 2 155    |
|   | 5     | 2410 | (1 126)   | (1 080)  |
|   | ∴     | 2411 | (-)       | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (52)      | (51)     |
|   | ( )   | 2400 | 4 254     | 1 024    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 4 254     | 1 024    |

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

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

8 2411

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| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 55  | (-) | 310 | -   | 24 291   | 24 656   |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 1 024    | 1 024    |
| :             | :             | 3211 |     |     |     |     | 1 024    | 1 024    |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (12 447) | (12 447) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (12 447) | (12 447) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 55  | (-) | 310 | -   | 12 868  | 13 233  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 4 254   | 4 254   |
| :                | 3311 |     |     |     |     | 4 254   | 4 254   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (1 024) | (1 024) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (1 024) | (1 024) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 55  | (-) | 310 | -   | 16 098  | 16 463  |

| <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     | 16 463          | 13 233          | 24 656          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 135 996   | 145 531   |
| :        | 4111 | 134 404   | 142 234   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 592     | 3 297     |
| -        | 4120 | (165 888) | (109 612) |
| :        | 4121 | (124 658) | (86 049)  |
| ( )      | 4122 | (16 851)  | (12 918)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (4 048)   | (13)      |
|          | 4129 | (20 331)  | (10 632)  |
|          | 4100 | (29 892)  | 35 919    |
| -        | 4210 | 0         | 9 919     |
| ( )      | 4211 | 0         | 9 919     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (430)     | (-)       |

|            |      | 2019 .   | 2018 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (430)    | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (430)    | 9 919   |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
|            | 4319 | -        | -       |
| -          | 4320 | (6 402)  | (8 785) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (6 402)  | (8 785) |
| ( )        | 4323 | (-)      | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | (6 402)  | (8 785) |
|            | 4400 | (36 724) | 37 053  |
|            | 4450 | 39 015   | 1 962   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 291  | 39 015 |
|   | 4490 | -      | -      |

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