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|       | 20.01.2026  |
|       | 0710099_7447232702_2019_000_20260120_ae5a43ad-839f-4291-b08a-3bde22d4fb0f |
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|       | 20.01.2026 ( )  |
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|       | 7447232702  |
|       | 744701001   |
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| 2     | 68.20   |
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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     | 71 686                     | 73 978                     | 76 270                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 71 686                     | 73 978                     | 76 270                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5                          | 36                         | 19                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 77                         | 1 794                      | 800                        |
|            | (         | 1240     | 18 425                     | 36 191                     | 34 326                     |
|            | )         | 1250     | 18 938                     | 38                         | 9 116                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 37 445                     | 38 059                     | 44 261                     |
|            |           | 1600     | 109 131                    | 112 037                    | 120 531                    |

| <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> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 78 528                     | 78 528                     | 78 528                     |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | 0                          | 30 005                     | 30 005                     |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 9 941                      | 2 672                      | 6 775                      |
|             | <b>III</b>    | 1300     | 88 469                     | 111 205                    | 115 308                    |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |
|             |               | 1520     | 20 662                     | 832                        | 5 223                      |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 20 662                     | 832                        | 5 223                      |
|             |               | 1700     | 109 131                    | 112 037                    | 120 531                    |

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2019 .

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 17 119  | 16 694  |
|   |       | 2120 | (3 340) | (1 413) |
|   | ( )   | 2100 | 13 779  | 15 281  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 710) | (6 142) |
|   | ( )   | 2200 | 10 069  | 9 139   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 2 934   | 4 227   |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 0       | 479     |
|   |       | 2350 | (6 588) | (328)   |
|   | ( )   | 2300 | 6 415   | 13 517  |
|   | 5     | 2410 | (1 211) | (1 230) |
|   | . ∴   | 2411 | (1 211) | (1 230) |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 5 204   | 12 287  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 5 204   | 12 287  |



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 | (-)    | (-)    |

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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 , 0710002 0710005.

2019 .

| 1.        |      |        |     |        |     |          |          |
|-----------|------|--------|-----|--------|-----|----------|----------|
|           |      |        | ,   |        |     | ( )      |          |
| 1         | 2    | 3      | 4   | 5      | 6   | 7        | 8        |
| 31 2017 . | 3100 | 78 528 | (-) | 30 005 | -   | 6 775    | 115 308  |
| 2018 .    |      |        |     |        |     |          |          |
| -         | 3210 | 0      | -   | -      | -   | 12 287   | 12 287   |
| :         | 3211 |        |     |        |     | 12 287   | 12 287   |
|           | 3212 |        |     | -      |     | -        | -        |
| ,         | 3213 |        |     | -      |     | -        | -        |
|           | 3214 | -      | -   | -      |     |          | -        |
|           | 3215 | -      | -   | -      |     | -        |          |
|           | 3216 | -      | -   | -      | -   | -        | -        |
| -         | 3220 | (0)    | -   | (-)    | (-) | (16 390) | (16 390) |
| :         | 3221 |        |     |        |     | (-)      | (-)      |
|           | 3222 |        |     | (-)    |     | (-)      | (-)      |
| ,         | 3223 |        |     | (-)    |     | (-)      | (-)      |
|           | 3224 | (-)    | -   | -      |     | -        | (-)      |
|           | 3225 | (-)    | -   | -      |     | -        | (-)      |
|           | 3226 | -      | -   | -      | -   | -        | (-)      |
|           | 3227 |        |     |        |     | (16 390) | (16 390) |
|           | 3230 |        |     | -      | -   | -        |          |
|           | 3240 |        |     |        | -   | -        |          |



| 1.        |      |        |     |          |     |          |          |
|-----------|------|--------|-----|----------|-----|----------|----------|
|           |      |        | ,   |          |     | ( )      |          |
| 1         | 2    | 3      | 4   | 5        | 6   | 7        | 8        |
| 31 2018 . | 3200 | 78 528 | (-) | 30 005   | -   | 2 672    | 111 205  |
| 2019 .    |      |        |     |          |     |          |          |
| -         | 3310 | 0      | -   | -        | -   | 35 209   | 35 209   |
| :         | 3311 |        |     |          |     | 5 204    | 5 204    |
|           | 3312 |        |     | -        |     | -        | -        |
| ,         | 3313 |        |     | -        |     | 30 005   | 30 005   |
|           | 3314 | -      | -   | -        |     |          | -        |
|           | 3315 | -      | -   | -        |     | -        |          |
|           | 3316 | -      | -   | -        | -   | -        | -        |
| -         | 3320 | (0)    | -   | (30 005) | (-) | (27 940) | (57 945) |
| :         | 3321 |        |     |          |     | (-)      | (-)      |
|           | 3322 |        |     | (-)      |     | (-)      | (-)      |
| ,         | 3323 |        |     | (30 005) |     | (-)      | (30 005) |
|           | 3324 | (-)    | -   | -        |     | -        | (-)      |
|           | 3325 | (-)    | -   | -        |     | -        | (-)      |
|           | 3326 | -      | -   | -        | -   | -        | (-)      |
|           | 3327 |        |     |          |     | (27 940) | (27 940) |
|           | 3330 |        |     | -        | -   | -        |          |
|           | 3340 |        |     |          | -   | -        |          |
| 31 2019 . | 3300 | 78 528 | (-) | 0        | -   | 9 941    | 88 469   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 115 308      | 12 287    | (16 390)  | 111 205         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 115 308      | 12 287    | (16 390)  | 111 205         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 115 308      | 12 287    | (16 390)  | 111 205         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 115 308      | 12 287    | (16 390)  | 111 205         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 88 469       | 111 205   | 115 308   |                 |

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|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 17 045   | 16 867   |
| :   | 4111 | 17 038   | 16 822   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 7        | 45       |
| -   | 4120 | (6 109)  | (6 193)  |
| :   | 4121 | (4 765)  | (4 731)  |
| ( ) | 4122 | (-)      | (-)      |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (1 246)  | (1 220)  |
|     | 4129 | (98)     | (242)    |
|     | 4100 | 10 936   | 10 674   |
| -   | 4210 | 51 424   | 24 292   |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | 48 283   | 20 536   |
| ,   | 4214 | 3 141    | 3 756    |
|     | 4219 | -        | -        |
| -   | 4220 | (35 320) | (22 974) |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (-)      | (-)      |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (35 320) | (22 974) |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | 16 104   | 1 318    |
|      |      |          |          |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (8 140)  | (21 070) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (7 940)  | (20 890) |
| ( )  |      |          |          |
| ,    | 4323 | (-)      | (-)      |
|      | 4329 | (200)    | (180)    |
|      | 4300 | (8 140)  | (21 070) |
|      | 4400 | 18 900   | (9 078)  |
|      | 4450 | 38       | 9 116    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 18 938 | 38     |
|   | 4490 | -      | -      |

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