

|       |   |
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|       | 24.04.2026  |
|       | 0710099_7714934270_2019_006_20260424_6ea2b1a3-c70c-4bc6-bd0b-3ee2e118e922 |
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|       | 24.04.2026 ( )  |
|       | 7714934270  |
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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     | 0                          | 19                         | 19                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 890                      | 2 483                      | 890                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 890                      | 2 502                      | 909                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 949                      | 18 081                     | 3 934                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 111 392                    | 85 847                     | 87 547                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 133                        | 1                          | 1 478                      |
|            |           | 1260     | 40 588                     | 31 801                     | 24 527                     |
|            | <b>II</b> | 1200     | 162 062                    | 135 730                    | 117 486                    |
|            |           | 1600     | 163 952                    | 138 232                    | 118 395                    |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 43 179                     | 29 957                     | 16 047                     |
|             | <b>III</b> | 1300     | 43 189                     | 29 967                     | 16 047                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 10 586                     | 4 068                      | -                          |
|             |            | 1520     | 110 177                    | 104 197                    | 102 348                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 120 763                    | 108 265                    | 102 348                    |
|             |            | 1700     | 163 952                    | 138 232                    | 118 395                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 627 978   | 520 998   |
|   |       | 2120 | (499 045) | (398 952) |
|   | ( )   | 2100 | 128 933   | 122 046   |
|   |       | 2210 | (75 075)  | (63 265)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 53 858    | 58 781    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (968)     | (85)      |
|   |       | 2340 | 0         | 1 646     |
|   |       | 2350 | (35 332)  | (40 776)  |
|   | ( )   | 2300 | 17 558    | 19 566    |
|   | 5     | 2410 | (4 621)   | (3 534)   |
|   | . ∴   | 2411 | (4 621)   | (3 534)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 12 937    | 16 032    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 12 937    | 16 032    |
|   | 7     |      |           |           |

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

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5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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      |
| 31 2017 . | 3100 | 0   | (-) | -   | -   | 16 047 | 16 047 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 10  | -   | -   | -   | 13 910 | 13 920 |
| :         | 3211 |     |     |     |     | 13 910 | 13 910 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 29 957 | 29 967 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 13 222 | 13 222 |
| :                | 3311 |     |     |     |     | 13 222 | 13 222 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 43 179 | 43 189 |

| <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     | 15 377          | 14 580          | 10       | 29 967          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 15 377          | 14 580          | 10       | 29 967          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 15 377          | 14 580          | 10       | 29 967          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 15 377          | 14 580          | 10       | 29 967          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 43 189          | 29 967          |          | 16 047          |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 678 020   | 861      |
| :        | 4111 | 678 020   | 321      |
| ,        | 4112 | -         | -        |
|          | 4113 | -         | -        |
|          | 4119 | 0         | 540      |
| -        | 4120 | (653 261) | (12 500) |
| :        | 4121 | (639 141) | (1 691)  |
| ( )      | 4122 | (13 782)  | (10 291) |
|          | 4123 | (-)       | (-)      |
|          | 4124 | (-)       | (-)      |
|          | 4129 | (338)     | (518)    |
|          | 4100 | 24 759    | (11 639) |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (-)       | (-)      |

|            |      | 2019 . | 2018 .   |
|------------|------|--------|----------|
| 1          | 2    | 3      | 4        |
| :          | 4221 | (-)    | (-)      |
| ( )        | 4222 | (-)    | (-)      |
| ( ),       | 4223 | (-)    | (-)      |
| ,          | 4224 | (-)    | (-)      |
|            | 4229 | (-)    | (-)      |
|            | 4200 | -      | -        |
| -          | 4310 | -      | -        |
| :          | 4311 | -      | -        |
| ( )        | 4312 | -      | -        |
| ,          | 4313 | -      | -        |
| ,          | 4314 | -      | -        |
| .          | 4319 | -      | -        |
| -          | 4320 | (-)    | (-)      |
| :          | 4321 | (-)    | (-)      |
| ( )<br>( ) | 4322 | (-)    | (-)      |
| ( )<br>,   | 4323 | (-)    | (-)      |
|            | 4329 | (-)    | (-)      |
|            | 4300 | -      | -        |
|            | 4400 | 24 759 | (11 639) |
|            | 4450 | 1      | 1 460    |

|   |      | 2019 . | 2018 .   |
|---|------|--------|----------|
| 1 | 2    | 3      | 4        |
|   | 4500 | 24 760 | (10 179) |
|   | 4490 | -      | -        |

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