

|       |   |
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|       | 14.04.2026  |
|       | 0710099_7727836400_2019_000_20260414_7fd88255-939e-43ab-a653-dfb60052519e |
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|       | 14.04.2026 ( )  |
|       | 7727836400  |
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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     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 2 387                      | 2 355                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 2 387                      | 2 355                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 149                     | 12 665                     | 12 399                     |
|            |           | 1220     | 13                         | 13                         | 13                         |
|            |           | 1230     | 35 021                     | 37 094                     | 35 029                     |
|            | (         | 1240     | 3 230                      | 3 230                      | 3 230                      |
|            | )         | 1250     | 13                         | 13                         | 72                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 56 426                     | 53 014                     | 50 743                     |
|            |           | 1600     | 56 426                     | 55 401                     | 53 098                     |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2                          | 2                          | 2                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 152                        | (1 156)                    | (1 240)                    |
|             | <b>III</b> | 1300     | 154                        | (1 154)                    | (1 238)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 840                      | 8 840                      | 8 840                      |
|             |            | 1420     | 0                          | 2 035                      | 2 035                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 840                      | 10 875                     | 10 875                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 912                     | 18 912                     | 18 912                     |
|             |            | 1520     | 28 518                     | 26 766                     | 24 547                     |
|             |            | 1530     | 2                          | 2                          | 2                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 47 431                     | 45 679                     | 43 460                     |
|             |            | 1700     | 56 426                     | 55 401                     | 53 098                     |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 2 921   | 1 932   |
|   |       | 2120 | (2 820) | (1 847) |
|   | ( )   | 2100 | 101     | 85      |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 101     | 85      |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (-)     | (-)     |
|   | ( )   | 2300 | 101     | 85      |
|   | 5     | 2410 | (20)    | (14)    |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 81      | 71      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 81      | 71      |

| 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 | -      | -      |
|   |     | 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 | 0   | (-) | 2   | -   | (761) | (759) |
| <b>2018 .</b> |               |      |     |     |     |     |       |       |
| -             | :             | 3210 | 0   | -   | -   | -   | 71    | 71    |
| :             | :             | 3211 |     |     |     |     | 71    | 71    |
|               |               | 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 | 0   | (-) | 2   | -   | (689) | (687) |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | -   | -   | -   | -   | -     | -     |
| :                | 3311 |     |     |     |     | -     | -     |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2019 .</b> | 3300 | 0   | (-) | 2   | -   | (689) | (687) |

| <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     | (758)           | 71              | 0        | (687)           |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | (758)           | 71              | 0        | (687)           |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | (761)           | 71              | 1        | (689)           |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | (761)           | 71              | 1        | (689)           |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 156             | (1 151)         |          | (1 236)         |

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|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 0        | 447      |
| :        | 4111     | 0        | 381      |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 0        | 66       |
| -        | 4120     | (0)      | (506)    |
| :        | 4121     | (0)      | (506)    |
| ( )      | 4122     | (-)      | (-)      |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (-)      | (-)      |
|          | 4100     | 0        | (59)     |
| -        | 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 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 0      | (59)   |
|            | 4450 | 13     | 72     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13     | 13     |
|   | 4490 | -      | -      |

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