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|-------|---|
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|       | 20.01.2026  |
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| <i>1</i> |          |               | <i>31<br/>2019</i> | <i>31<br/>2018</i> | <i>31<br/>2017</i> |
|----------|----------|---------------|--------------------|--------------------|--------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>           | <i>5</i>           | <i>6</i>           |
|          | <i>2</i> | 1150          | 52 087             | 68 970             | 88 968             |
|          | ,        | <i>3</i> 1170 | -                  | -                  | -                  |
|          |          | 1210          | 1 362              | 1 075              | 934                |
|          |          | 1250          | 436                | 920                | 700                |
|          | <i>4</i> | 1230          | 16 063             | 16 451             | 13 686             |
|          |          | 1600          | 69 948             | 87 416             | 104 288            |
|          | <i>5</i> | 1300          | 52 875             | 69 091             | 89 003             |
|          |          | 1350          | -                  | -                  | -                  |
|          |          | 1360          | -                  | -                  | -                  |
|          |          | 1410          | -                  | -                  | -                  |
|          |          | 1450          | -                  | -                  | -                  |
|          |          | 1510          | -                  | -                  | -                  |
|          |          | 1520          | 17 073             | 18 325             | 15 285             |
|          |          | 1550          | 0                  | 0                  | 0                  |
|          |          | 1700          | 69 948             | 87 416             | 104 288            |

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| <i>6</i> |                       |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 38 556                   | 35 756                   |
|          | <i>8</i>              | 2120     | (43 380)                 | (38 922)                 |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 13 456                   | 11 339                   |
|          |                       | 2350     | (7 557)                  | (7 774)                  |
|          | (      ) <sup>9</sup> | 2410     | (437)                    | (369)                    |
|          | (      )              | 2400     | 638                      | 30                       |

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| <i>1</i> | <i>2</i> | <i>3</i>    | <i>31<br/>2019</i> | <i>31<br/>2018</i> |
|----------|----------|-------------|--------------------|--------------------|
|          |          |             | <i>4</i>           | <i>5</i>           |
| 0        |          | 6100        | 0                  | 0                  |
| 0        |          | 6200        | 0                  | 0                  |
| 0        |          | 6220        | 0                  | 0                  |
| 0        | 10       | 6240        | 0                  | 0                  |
| 0        |          | 6250        | 0                  | 0                  |
| 0        |          | 6300        | 0                  | 0                  |
| 0        |          | 6310        | (0)                | (0)                |
| 0        |          | 6320        | (0)                | (0)                |
| 0        |          | 6330        | (0)                | (0)                |
| 0        |          | 6350        | (0)                | (0)                |
| <b>0</b> |          | <b>6400</b> | <b>0</b>           | <b>0</b>           |

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| 1.          |             |      |     |          |        |      |          |        |
|-------------|-------------|------|-----|----------|--------|------|----------|--------|
|             |             |      | ,   |          |        | ( )  |          |        |
| <i>I</i>    | 2           | 3    | 4   | 5        | 6      | 7    | 8        |        |
| <b>31</b>   | <b>2017</b> | 3100 | 720 | -        | 93 177 | -    | (4 894)  | 89 003 |
|             |             |      | ( ) |          |        |      |          |        |
| <b>2018</b> |             |      |     |          |        |      |          |        |
| :           | 3210        | 0    | -   | 36       | -      | 30   | 66       |        |
| :           | 3211        |      |     |          |        | 30   | 30       |        |
|             | 3212        |      |     | -        |        | -    | -        |        |
| ,           | 3213        |      |     | 36       |        | -    | 36       |        |
|             | 3214        | 0    | -   | -        |        |      | 0        |        |
|             | 3215        | 0    | -   | -        |        | -    |          |        |
|             | 3216        | 0    | -   | -        | -      | -    | 0        |        |
| :           | 3220        | (0)  | -   | (19 943) | (-)    | (35) | (19 978) |        |
| :           | 3221        |      |     |          |        | (-)  | (-)      |        |
|             | 3222        |      |     | (-)      |        | (-)  | (-)      |        |
| ,           | 3223        |      |     | (19 943) |        | (35) | (19 978) |        |
|             | 3224        | (0)  | -   | -        |        | -    | (0)      |        |
|             | 3225        | (0)  | -   | -        |        | -    | (0)      |        |
|             | 3226        | 0    | -   | -        | -      | -    | (0)      |        |
|             | 3227        |      |     |          |        | (-)  | (-)      |        |
|             | 3230        |      |     | -        | -      | -    |          |        |
|             | 3240        |      |     |          | -      | -    |          |        |
| <b>31</b>   | <b>2018</b> | 3200 | 720 | -        | 73 270 | -    | (4 899)  | 69 091 |

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|             |               |             |            |          |               |           |                |
|-------------|---------------|-------------|------------|----------|---------------|-----------|----------------|
|             |               |             | ,          |          |               | (         | )              |
| 1           | 2             | 3           | 4          | 5        | 6             | 7         | 8              |
| ( )         |               |             |            |          |               |           |                |
| <b>2019</b> |               |             |            |          |               |           |                |
| :           | 3310          | -           | -          | -        | -             | -         | -              |
| :           | 3311          |             |            |          |               | -         | -              |
|             | 3312          |             |            | -        |               | -         | -              |
| ,           | 3313          |             |            | -        |               | -         | -              |
|             | 3314          | -           | -          | -        |               |           | -              |
|             | 3315          | -           | -          | -        |               | -         |                |
|             | 3316          | -           | -          | -        | -             | -         | -              |
| :           | 3320          | (0)         | -          | (16 142) | (-)           | (110)     | (16 032)       |
| :           | 3321          |             |            |          |               | (110)     | (110)          |
|             | 3322          |             |            | (-)      |               | (-)       | (-)            |
| ,           | 3323          |             |            | (16 142) |               | (-)       | (16 142)       |
|             | 3324          | (0)         | -          | -        |               | -         | (0)            |
|             | 3325          | (0)         | -          | -        |               | -         | (0)            |
|             | 3326          | 0           | -          | -        | -             | -         | (0)            |
|             | 3327          |             |            |          |               | (-)       | (-)            |
|             | 3330          |             |            | -        | -             | -         |                |
|             | 3340          |             |            |          | 36            | -         |                |
| <b>31</b>   | <b>2019 .</b> | <b>3300</b> | <b>720</b> | <b>-</b> | <b>57 128</b> | <b>36</b> | <b>(5 009)</b> |
|             |               |             |            |          |               |           | <b>52 875</b>  |

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|     |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| :   | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|     | 3600 | 52 875    |              | 69 091    |      | 89 003       |

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|          |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|----------|--------------------------|--------------------------|
| <i>I</i> | <i>2</i> | <i>3</i>                 | <i>4</i>                 |
| -        | 4110     | 43 660                   | 36 880                   |
| :        | 4111     | 37 766                   | 36 710                   |
| ,        | 4112     | 0                        | 41                       |
|          | 4113     | 0                        | 0                        |
|          | 4119     | 5 894                    | 129                      |
| -        | 4120     | (44 143)                 | (36 662)                 |
| :        | 4121     | (15 513)                 | (8 690)                  |
| ,        | 4122     | (28 002)                 | (27 435)                 |
|          | 4123     | (-)                      | (-)                      |
|          | (4124)   | (445)                    | (409)                    |
|          | 4129     | (183)                    | (128)                    |
|          | 4100     | (483)                    | 218                      |
| -        | 4210     | -                        | -                        |
| )        | 4211     | -                        | -                        |
| )        | 4212     | -                        | -                        |
| ,        | 4213     | -                        | -                        |
| ,        | 4214     | -                        | -                        |
|          | 4219     | -                        | -                        |
| -        | 4220     | (-)                      | (-)                      |
| :        | 4221     | (-)                      | (-)                      |
| ,        |          |                          |                          |

|         |        | 31<br>2019 . | 31<br>2018 . |
|---------|--------|--------------|--------------|
| 1       | 2      | 3            | 4            |
| ( )     | 4222   | (-)          | (-)          |
| ( ), ,  | 4223   | (-)          | (-)          |
|         | (4224) | (-)          | (-)          |
|         | 4229   | (-)          | (-)          |
|         | 4200   | -            | -            |
| -       | 4310   | -            | -            |
| :       | 4311   | -            | -            |
| ( )     | 4312   | -            | -            |
| ,       | 4313   | -            | -            |
| ,       | 4314   | -            | -            |
|         | 4319   | -            | -            |
| -       | 4320   | (-)          | (-)          |
| :       |        |              |              |
| ( ( ) ) | 4321   | (-)          | (-)          |
| ( )     | 4322   | (-)          | (-)          |
| ( ),    | (4323) | (-)          | (-)          |
|         | 4329   | (-)          | (-)          |
|         | 4300   | -            | -            |
|         | 4400   | (483)        | 218          |
|         | 4450   | 918          | 700          |
|         | 4500   | 435          | 918          |

|   |      | 31<br>2019 . | 31<br>2018 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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