

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 19.01.2026  |     |
|       | 0710099_7716238568_2019_001_20260119_688b3b56-<br>768f-411c-923d-b5578f3a5c7e |     |
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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>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |           |                            |                            |                            |
|            | 1110     |           | -                          | -                          | -                          |
|            | 1120     |           | -                          | -                          | -                          |
|            | 1130     |           | -                          | -                          | -                          |
|            | 1140     |           | -                          | -                          | -                          |
|            | 1150     | 481 193   | 500 607                    | 505 417                    |                            |
|            | 1160     | -         | -                          | -                          | -                          |
|            | 1170     | -         | -                          | -                          | -                          |
|            | 1180     | -         | -                          | -                          | -                          |
|            | 1190     | -         | -                          | -                          | -                          |
| <b>I</b>   | 1100     | 481 193   | 500 607                    | 505 417                    |                            |
| <b>II.</b> |          |           |                            |                            |                            |
|            | 1210     | 9 104     | 21 937                     | 36 777                     |                            |
|            | 1220     | 6         | 63                         | 13 959                     |                            |
|            | 1230     | 1 367 007 | 1 586 973                  | 1 640 693                  |                            |
| (          | 1240     | 4 234     | 4 234                      | 3 864                      |                            |
| )          | 1250     | 47        | 74                         | 240                        |                            |
|            | 1260     | 34        | 61                         | 99                         |                            |
| <b>II</b>  | 1200     | 1 380 432 | 1 613 342                  | 1 695 632                  |                            |
|            | 1600     | 1 861 625 | 2 113 949                  | 2 201 049                  |                            |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (285 649)                  | (114 280)                  | 2 878                      |
|             | <b>III</b>  | 1300     | (285 639)                  | (114 270)                  | 2 888                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 906 961                  | 1 908 811                  | 1 914 811                  |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 1 906 961                  | 1 908 811                  | 1 914 811                  |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 121 094                    | 53 299                     | 53 302                     |
|             |             | 1520     | 119 209                    | 266 109                    | 230 048                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 240 303                    | 319 408                    | 283 350                    |
|             |             | 1700     | 1 861 625                  | 2 113 949                  | 2 201 049                  |

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| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 117 927   | 457 677   |
|   |       | 2120 | (0)       | (104 233) |
|   | ( )   | 2100 | 117 927   | 353 444   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (160 034) | (337 435) |
|   | ( )   | 2200 | (42 107)  | 16 009    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 7         | 15        |
|   |       | 2330 | (123 804) | (135 108) |
|   |       | 2340 | 7 833     | 187 829   |
|   |       | 2350 | (13 276)  | (185 894) |
|   | ( )   | 2300 | (171 347) | (117 149) |
|   | 5     | 2410 | -         | -         |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (22)      | (9)       |
|   | ( )   | 2400 | (171 369) | (117 158) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (171 369) | (117 158) |

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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | 0      | -      |
|          |     | 2430 | 0      | -      |
|          |     | 2450 | 0      | -      |

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