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|       | 01.03.2026  |
|       | 0710099_6453140261_2019_001_20260301_b750a1bf-b7bf-483b-a37e-bf523d014bd6 |
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|       | 6453140261  |
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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     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 53 291                     | 64 571                     | 3 217                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 490                        | 118                        | 12                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 53 781                     | 64 689                     | 3 229                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 25 278                     | 30 686                     | 24 469                     |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 368 849                    | 382 843                    | 498 259                    |
| 3.1        | (         | 1240     | 55 700                     | 54 500                     | 12 500                     |
|            | )         | 1250     | 6 704                      | 1 525                      | 471                        |
|            |           | 1260     | 0                          | -                          | 2 370                      |
|            | <b>II</b> | 1200     | 456 531                    | 469 554                    | 538 069                    |
|            |           | 1600     | 510 312                    | 534 243                    | 541 298                    |

| <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> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 127 270                    | 132 459                    | 57 482                     |
|             | <b>III</b> | 1300     | 127 280                    | 132 469                    | 57 492                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 18                         | 22                         | 19                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 18                         | 22                         | 19                         |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 0                          | -                          | 176 897                    |
| 5.3         |            | 1520     | 383 010                    | 401 733                    | 306 769                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4                          | 19                         | 121                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 383 014                    | 401 752                    | 483 787                    |
|             |            | 1700     | 510 312                    | 534 243                    | 541 298                    |

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| <sup>3</sup> |       |      | 2019 .   | 2018 .    |
|--------------|-------|------|----------|-----------|
| <i>I</i>     | 2     | 3    | 4        | 5         |
|              | 4     | 2110 | 6 772    | 669 835   |
| 6.           |       | 2120 | (4 511)  | (618 406) |
|              | ( )   | 2100 | 2 261    | 51 429    |
| 6.           |       | 2210 | (1 370)  | (16 615)  |
| 6.           |       | 2220 | (5 330)  | (13 553)  |
|              | ( )   | 2200 | (4 439)  | 21 261    |
|              |       | 2310 | -        | -         |
|              |       | 2320 | 13 933   | 5 120     |
|              |       | 2330 | (2 562)  | (12 180)  |
|              |       | 2340 | 8 022    | 99 962    |
|              |       | 2350 | (20 520) | (20 427)  |
|              | ( )   | 2300 | (5 566)  | 93 736    |
|              | 5     | 2410 | -        | -         |
|              | ∴     | 2411 | (0)      | (18 862)  |
|              | 6     | 2412 | -        | -         |
|              |       | 2460 | -        | -         |
|              | ( )   | 2400 | (5 189)  | 74 977    |
|              | ,     | 2510 | -        | -         |
|              | ( )   |      |          |           |
|              | ,     | 2520 | -        | -         |
|              | ( )   |      |          |           |
|              | ,     | 2530 | -        | -         |
|              | ( ) 5 |      |          |           |
|              | 7     | 2500 | (5 189)  | 74 977    |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | (1)    | 7      |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (737)  | (12)   |
|   |     | 2430 | 5      | (3)    |
|   |     | 2450 | 372    | 106    |

8 2411 .

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| 1.            |               |      |     |     |     |     |        |        |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
|               |               |      |     |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 57 482 | 57 492 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| -             | :             | 3210 | 0   | -   | -   | -   | 74 977 | 74 977 |
| :             | :             | 3211 |     |     |     |     | 74 977 | 74 977 |
|               |               | 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  | (-) | -   | -   | 132 459 | 132 469 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (5 189) | (5 189) |
| :                | 3321 |     |     |     |     | (5 189) | (5 189) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 127 270 | 127 280 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 57 492       | 74 977       | 0        | 132 469      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 57 492       | 74 977       | 0        | 132 469      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 57 482       | 74 977       | 0        | 132 459      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 57 482       | 74 977       | 0        | 132 459      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 10           | 0            | 0        | 10           |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 10           | 0            | 0        | 10           |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 127 280      | 132 469      |          | 57 492       |

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|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 48 091   | 346 401   |
| :        | 4111 | 18 211   | 256 001   |
| ,        | 4112 | 1 045    | 2 377     |
|          | 4113 | -        | -         |
|          | 4119 | 28 835   | 88 023    |
| -        | 4120 | (6 267)  | (159 207) |
| :        | 4121 | (0)      | (68 799)  |
| ( )      | 4122 | (153)    | (7 437)   |
|          | 4123 | (0)      | (11 903)  |
|          | 4124 | (0)      | (31 803)  |
|          | 4129 | (6 114)  | (39 265)  |
|          | 4100 | 41 824   | 187 194   |
| -        | 4210 | 255      | 31 430    |
| ) (      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 0        | 31 406    |
| ,        | 4214 | 255      | 24        |
|          | 4219 | -        | -         |
| -        | 4220 | (36 900) | (40 500)  |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (36 900) | (40 500)  |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (36 645) | (9 070)   |
| -          | 4310 | 0        | 16 000    |
| :          | 4311 | 0        | 16 000    |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (0)      | (193 070) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (0)      | (325)     |
| ( )<br>,   | 4323 | (0)      | (192 745) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | 0        | (177 070) |
|            | 4400 | 5 179    | 1 054     |
|            | 4450 | 1 525    | 471       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 704  | 1 525  |
|   | 4490 | -      | -      |

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