

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 31.12.2025  |       |
|       | 0710099_9705040834_2019_003_20251231_856e6ed6-8189-42b9-b870-1bb34d3405fc |       |
|       |   | :     |
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|       |   |       |
|       |   | ( )   |
|       | 31.12.2025  |       |
|       | 9705040834  |       |
|       | 770501001   |       |
|       | 45883617  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 24.10.2   |       |
| ( )   | 107078, , , 29, 2, 801  |       |
|       | — . — .   |       |
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| /     |   |       |

31                    2019 .

| <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        | 3 778         | 4 644                      | 746                        |                            |
|            | 1160        | -             | -                          | -                          |                            |
|            | 1170        | 2             | 2                          | 2                          |                            |
|            | 1180        | -             | -                          | -                          |                            |
|            | 1190        | -             | -                          | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>3 780</b>  | <b>4 646</b>               | <b>748</b>                 |                            |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 217           | 224                        | 114                        |                            |
|            | 1220        | 1 097         | 980                        | -                          |                            |
|            | 1230        | 30 641        | 33 728                     | 42 186                     |                            |
| (          | 1240        | 2 128         | 1 628                      | 1 628                      |                            |
| )          | 1250        | 1 500         | 155                        | 50                         |                            |
|            | 1260        | 20            | 10                         | 36                         |                            |
| <b>II</b>  | <b>1200</b> | <b>35 603</b> | <b>36 725</b>              | <b>44 014</b>              |                            |
|            | <b>1600</b> | <b>39 383</b> | <b>41 371</b>              | <b>44 762</b>              |                            |

| <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     | 9 100                      | 7 712                      | 3 128                      |
|             | <b>III</b>  | 1300     | 9 110                      | 7 722                      | 3 138                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 1 850                      | 1 850                      | 340                        |
|             |             | 1520     | 28 423                     | 31 799                     | 41 284                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 30 273                     | 33 649                     | 41 624                     |
|             |             | 1700     | 39 383                     | 41 371                     | 44 762                     |

2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 245 795   | 342 970   |
|   |       | 2120 | (229 258) | (321 324) |
|   | ( )   | 2100 | 16 537    | 21 646    |
|   |       | 2210 | (3 409)   | (2 330)   |
|   |       | 2220 | (11 260)  | (13 144)  |
|   | ( )   | 2200 | 1 868     | 6 172     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 0         | 700       |
|   |       | 2350 | (97)      | (756)     |
|   | ( )   | 2300 | 1 771     | 6 116     |
|   | 5     | 2410 | -         | -         |
|   | ..:   | 2411 | (346)     | (1 232)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (10)      |
|   | ( )   | 2400 | 1 771     | 6 106     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 771     | 6 106     |

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

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02.07.2010 . 66 " "  
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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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8 2411

2019 .

| 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> | -      |

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| 1.            |             |             |           |            |          |          |              |              |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
|               |             |             | ,         |            |          |          | (            | )            |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8            |              |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>3 128</b> | <b>3 138</b> |
| <b>2018 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | 0           | -         | -          | -        | -        | 4 647        | 4 647        |
| :             | 3211        |             |           |            |          |          | 4 647        | 4 647        |
|               | 3212        |             |           | -          |          |          | -            | -            |
| ,             | 3213        |             |           | -          |          |          | -            | -            |
|               | 3214        | -           | -         | -          |          |          | -            | -            |
|               | 3215        | -           | -         | -          |          |          | -            | -            |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)          | (-)          |
| :             | 3221        |             |           |            |          |          | (-)          | (-)          |
|               | 3222        |             |           | (-)        |          | (-)      | (-)          | (-)          |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)          | (-)          |
|               | 3224        | (-)         | -         | -          |          | -        |              | (-)          |
|               | 3225        | (-)         | -         | -          |          | -        |              | (-)          |
|               | 3226        | -           | -         | -          | -        | -        |              | (-)          |
|               | 3227        |             |           |            |          | (-)      |              | (-)          |
|               | 3230        |             |           | -          | -        | -        |              |              |
|               | 3240        |             |           |            | -        | -        |              |              |

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|             |             |             |           |            |          |          |              |
|-------------|-------------|-------------|-----------|------------|----------|----------|--------------|
|             |             |             | ,         |            |          | (        |              |
| 1           | 2           | 3           | 4         | 5          | 6        | 7        | 8            |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>7 775</b> |
| <b>2019</b> |             |             |           |            |          |          | <b>7 785</b> |
| :           | 3310        | 0           | -         | -          | -        | 1 439    | 1 439        |
| :           | 3311        |             |           |            |          | 1 439    | 1 439        |
|             | 3312        |             |           | -          |          | -        | -            |
| ,           | 3313        |             |           | -          |          | -        | -            |
|             | 3314        | -           | -         | -          |          |          | -            |
|             | 3315        | -           | -         | -          |          | -        |              |
|             | 3316        | -           | -         | -          | -        | -        | -            |
| :           | 3320        | (-)         | -         | (-)        | (-)      | (-)      | (-)          |
| :           | 3321        |             |           |            |          | (-)      | (-)          |
|             | 3322        |             |           | (-)        |          | (-)      | (-)          |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)          |
|             | 3324        | (-)         | -         | -          |          | -        | (-)          |
|             | 3325        | (-)         | -         | -          |          | -        | (-)          |
|             | 3326        | -           | -         | -          | -        | -        | (-)          |
|             | 3327        |             |           |            |          | (-)      | (-)          |
|             | 3330        |             |           | -          | -        | -        |              |
|             | 3340        |             |           |            | -        | -        |              |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>9 214</b> |
|             |             |             |           |            |          |          | <b>9 224</b> |

2.

|          |      | 31<br>2017 . |       | 2018 .  |       | 31<br>2018<br>. |
|----------|------|--------------|-------|---------|-------|-----------------|
|          |      |              |       | ( )     |       |                 |
| <i>I</i> | 2    | 3            | 4     | 5       | 6     |                 |
| - :      |      | 3400         | 3 128 | 4 647   | (63)  | 7 712           |
| :        |      | 3410         | -     | -       | -     | -               |
|          |      | 3420         | -     | -       | -     | -               |
|          |      | 3500         | 3 128 | 4 647   | (63)  | 7 712           |
| ( ):     |      |              |       |         |       |                 |
|          | 3401 | 3 128        | 4 647 | (63)    | 7 712 |                 |
| :        | 3411 | -            | -     | -       | -     | -               |
|          | 3421 | -            | -     | -       | -     | -               |
|          | 3501 | 3 128        | 4 647 | (63)    | 7 712 |                 |
| ,        |      |              |       | ( ):    |       |                 |
|          | 3402 | -            | -     | -       | -     | -               |
| :        | 3412 | -            | -     | -       | -     | -               |
|          | 3422 | -            | -     | -       | -     | -               |
|          | 3502 | -            | -     | -       | -     | -               |
| 3.       |      |              |       |         |       |                 |
|          |      | 31<br>.      | 2019  | 31<br>. | 2018  | 31<br>2017 .    |
|          | 3600 |              | 9 110 |         | 7 722 | 3 138           |

2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 257 842   | 357 054   |
| : | 4111 | 255 064   | 354 255   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 2 778     | 2 799     |
| - | 4120 | (257 314) | (348 156) |
| : | 4121 | (246 914) | (338 990) |
| , | 4122 | (10 231)  | (8 952)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (169)     | (214)     |
|   | 4100 | 528       | 8 898     |
| - | 4210 | -         | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| ) | 4214 | -         | -         |
| , | 4219 | -         | -         |
| - | 4220 | (500)     | (817)     |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (500)  | (-)    |
| ,       |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
| ,       | 4224 | (-)    | (-)    |
| ,       | 4229 | (0)    | (817)  |
| ,       | 4200 | (500)  | (817)  |
| -       | 4310 | 0      | 2 350  |
| :       | 4311 | 0      | 2 350  |
| ( )     | 4312 | -      | -      |
| ,       | 4313 | -      | -      |
| ,       | 4314 | -      | -      |
| ,       | 4319 | -      | -      |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
| ( )     | 4322 | (-)    | (-)    |
| ( ),    | 4323 | (-)    | (-)    |
|         | 4329 | (-)    | (-)    |
|         | 4300 | 0      | 2 350  |
|         | 4400 | 28     | 10 431 |
|         | 4450 | 155    | 50     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 183    | 10 481 |
|   | 4490 | -      | -      |

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