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|       | 22.02.2026  |
|       | 0710099_4028060536_2019_000_20260221_e05bf8ad-168b-4939-99b7-939cc8105c84 |
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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     | 794 119                    | 288 550                    | 93 138                     |
|            |           |          | 785 200                    | 278 446                    | 88 850                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 311                      | 3 109                      | 2 885                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 797 430                    | 291 659                    | 96 023                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 28 092                     | 32 957                     | 8 664                      |
|            |           | 1220     | 62 079                     | 25 051                     | 8 941                      |
|            |           | 1230     | 404 573                    | 663 582                    | 260 199                    |
|            | (         | 1240     | 22 014                     | 194 449                    | 147 179                    |
|            | )         | 1250     | 403                        | 36                         | 5                          |
|            |           | 1260     | 70                         | 4 821                      | 9 582                      |
|            | <b>II</b> | 1200     | 517 231                    | 920 896                    | 434 570                    |
|            |           | 1600     | 1 314 661                  | 1 212 555                  | 530 593                    |

| <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     | 40 010                     | 40 010                     | 40 010                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (13 337)                   | (12 025)                   | (10 463)                   |
|             | <b>III</b> | 1300     | 26 673                     | 27 985                     | 29 547                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 177                        | 241                        | 303                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 821 590                    | 818 590                    | -                          |
|             |            |          | 821 590                    | 818 590                    | -                          |
|             | <b>IV</b>  | 1400     | 821 767                    | 818 831                    | 303                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 895                     | 37 240                     | 351 912                    |
|             |            | 1520     | 435 326                    | 328 499                    | 148 831                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 466 221                    | 365 739                    | 500 743                    |
|             |            | 1700     | 1 314 661                  | 1 212 555                  | 530 593                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 323 662   | 356 708   |
|   |       | 2120 | (312 425) | (355 856) |
|   | ( )   | 2100 | 11 237    | 852       |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (18 687)  | (16 431)  |
|   | ( )   | 2200 | (7 450)   | (15 579)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 8 877     | 23 543    |
|   |       | 2330 | (3 357)   | (10 324)  |
|   |       | 2340 | 4 882     | 3 119     |
|   |       | 2350 | (4 531)   | (2 488)   |
|   | ( )   | 2300 | (1 579)   | (1 729)   |
|   | 5     | 2410 | 267       | 262       |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 267       | 262       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (1 312)   | (1 467)   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (1 312)   | (1 467)   |

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

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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 | (-)    | (-)    |

| 9        |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <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 | 40 010 | (-) | -   | -   | (10 463) | 29 547  |
| <b>2018 .</b> |               |      |        |     |     |     |          |         |
| -             | :             | 3210 | -      | -   | -   | -   | -        | -       |
| :             | :             | 3211 |        |     |     |     | -        | -       |
|               |               | 3212 |        |     | -   |     | -        | -       |
| ,             |               | 3213 |        |     | -   |     | -        | -       |
|               |               | 3214 | -      | -   | -   |     |          | -       |
|               |               | 3215 | -      | -   | -   |     | -        |         |
|               |               | 3216 | -      | -   | -   | -   | -        | -       |
| -             | :             | 3220 | (0)    | -   | (-) | (-) | (1 562)  | (1 562) |
| :             | :             | 3221 |        |     |     |     | (1 562)  | (1 562) |
|               |               | 3222 |        |     | (-) |     | (-)      | (-)     |
| ,             |               | 3223 |        |     | (-) |     | (-)      | (-)     |
|               |               | 3224 | (-)    | -   | -   |     | -        | (-)     |
|               |               | 3225 | (-)    | -   | -   |     | -        | (-)     |
|               |               | 3226 | -      | -   | -   | -   | -        | (-)     |
|               |               | 3227 |        |     |     |     | (-)      | (-)     |
|               |               | 3230 |        |     | -   | -   | -        |         |
|               |               | 3240 |        |     |     | -   | -        |         |

| 1.               |      |        |     |     |     |          |         |
|------------------|------|--------|-----|-----|-----|----------|---------|
|                  |      |        |     |     |     | ( )      |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8       |
| <b>31 2018 .</b> | 3200 | 40 010 | (-) | -   | -   | (12 025) | 27 985  |
| <b>2019 .</b>    |      |        |     |     |     |          |         |
| -                | 3310 | -      | -   | -   | -   | -        | -       |
| :                | 3311 |        |     |     |     | -        | -       |
|                  | 3312 |        |     | -   |     | -        | -       |
| ,                | 3313 |        |     | -   |     | -        | -       |
|                  | 3314 | -      | -   | -   |     |          | -       |
|                  | 3315 | -      | -   | -   |     | -        |         |
|                  | 3316 | -      | -   | -   | -   | -        | -       |
| -                | 3320 | (0)    | -   | (-) | (-) | (1 312)  | (1 312) |
| :                | 3321 |        |     |     |     | (1 312)  | (1 312) |
|                  | 3322 |        |     | (-) |     | (-)      | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)     |
|                  | 3326 | -      | -   | -   | -   | -        | (-)     |
|                  | 3327 |        |     |     |     | (-)      | (-)     |
|                  | 3330 |        |     | -   | -   | -        |         |
|                  | 3340 |        |     |     | -   | -        |         |
| <b>31 2019 .</b> | 3300 | 40 010 | (-) | -   | -   | (13 337) | 26 673  |

| <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     | 29 453          | (1 468)         | 0        | 27 985          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 29 453          | (1 468)         | 0        | 27 985          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | (10 557)        | (1 468)         | 0        | (12 025)        |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | (10 557)        | (1 468)         | 0        | (12 025)        |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 26 673          | 27 985          |          | 29 547          |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 852 849   | 643 033   |
| :        | 4111 | 381 374   | 642 083   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 471 475   | 950       |
| -        | 4120 | (861 054) | (584 067) |
| :        | 4121 | (842 429) | (567 121) |
| ( )      | 4122 | (7 729)   | (7 099)   |
| ,        | 4123 | (0)       | (951)     |
|          | 4124 | (707)     | (-)       |
|          | 4129 | (10 189)  | (8 896)   |
|          | 4100 | (8 205)   | 58 966    |
| -        | 4210 | 29 814    | 70 478    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 29 814    | 70 478    |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (13 674)  | (138 896) |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (13 674) | (138 896) |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 16 140   | (68 418)  |
| -          | 4310 | 14 200   | 29 194    |
| :          | 4311 | -        | -         |
| ( )        | 4312 | 14 200   | 29 194    |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (21 768) | (19 711)  |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (21 768) | (19 711)  |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (7 568)  | 9 483     |
|            | 4400 | 367      | 31        |
|            | 4450 | 36       | 5         |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 403    | 36     |
|   | 4490 | -      | -      |

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