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|       | ( )   |
|       | ( )   |
|       | 24.12.2025  |
|       | 0710099_4401171709_2019_000_20251224_45081db6-ddf6-49fc-87df-5ec4899dfa98 |
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|       | 24.12.2025 ( )  |
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|       | 4401171709  |
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| 2     | 41.20   |
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| /     | 1024400529790   |
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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>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     | 0                          | 5 023                      | 5 023                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 5 023                      | 5 023                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 17 518                     | 16 726                     | 6 327                      |
|            |           | 1220     | 1 263                      | 962                        | 491                        |
|            |           | 1230     | 14 226                     | 6 611                      | 9 580                      |
|            | (         | 1240     | 146                        | 146                        | 500                        |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 2 354                      | 2 548                      | 54                         |
|            |           | 1260     | 329                        | 329                        | 329                        |
|            | <b>II</b> | 1200     | 35 836                     | 27 322                     | 17 281                     |
|            |           | 1600     | 35 836                     | 32 345                     | 22 304                     |

| <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     | 4 000                      | 4 000                      | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 248                      | 30                         | 6                          |
|             | <b>III</b> | 1300     | 5 248                      | 4 030                      | 16                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 16 492                     | 21 519                     | 13 169                     |
|             | <b>IV</b>  | 1400     | 16 492                     | 21 519                     | 13 169                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 245                        | 734                        | 74                         |
|             |            | 1520     | 13 851                     | 6 062                      | 9 045                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 096                     | 6 796                      | 9 119                      |
|             |            | 1700     | 35 836                     | 32 345                     | 22 304                     |

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2019 .

| 3 |       |      | 2019 .  | 2018 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   | 4     | 2110 | 9 315   | 527    |
|   |       | 2120 | (7 375) | (497)  |
|   | ( )   | 2100 | 1 940   | 30     |
|   |       | 2210 | (-)     | (-)    |
|   |       | 2220 | (-)     | (-)    |
|   | ( )   | 2200 | 1 940   | 30     |
|   |       | 2310 | -       | -      |
|   |       | 2320 | -       | -      |
|   |       | 2330 | (-)     | (-)    |
|   |       | 2340 | 20      | -      |
|   |       | 2350 | (437)   | (-)    |
|   | ( )   | 2300 | 1 523   | 30     |
|   | 5     | 2410 | -       | -      |
|   | . . ∴ | 2411 | (305)   | (6)    |
|   | 6     | 2412 | -       | -      |
|   |       | 2460 | -       | -      |
|   | ( )   | 2400 | 1 218   | 24     |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | 1 218   | 24     |



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 | (-)    | (-)    |
|   | , ,<br>( ) | 6325 | (-)    | (-)    |

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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0710002 0710005.

2019 .

| 1.        |      |       |     |     |     |     |       |
|-----------|------|-------|-----|-----|-----|-----|-------|
|           |      |       | ,   |     |     | ( ) |       |
| 1         | 2    | 3     | 4   | 5   | 6   | 7   | 8     |
| 31 2017 . | 3100 | 10    | (-) | -   | -   | 6   | 16    |
| 2018 .    |      |       |     |     |     |     |       |
| -         | 3210 | 3 990 | -   | -   | -   | 24  | 4 014 |
| :         | 3211 |       |     |     |     | 24  | 24    |
|           | 3212 |       |     | -   |     | -   | -     |
| ,         | 3213 |       |     | -   |     | -   | -     |
|           | 3214 | -     | -   | -   |     |     | -     |
|           | 3215 | -     | -   | -   |     | -   |       |
|           | 3216 | -     | -   | -   | -   | -   | -     |
| -         | 3220 | (-)   | -   | (-) | (-) | (-) | (-)   |
| :         | 3221 |       |     |     |     | (-) | (-)   |
|           | 3222 |       |     | (-) |     | (-) | (-)   |
| ,         | 3223 |       |     | (-) |     | (-) | (-)   |
|           | 3224 | (-)   | -   | -   |     | -   | (-)   |
|           | 3225 | (-)   | -   | -   |     | -   | (-)   |
|           | 3226 | -     | -   | -   | -   | -   | (-)   |
|           | 3227 |       |     |     |     | (-) | (-)   |
|           | 3230 |       |     | -   | -   | -   |       |
|           | 3240 |       |     |     | -   | -   |       |



| 1.        |      |       |     |     |     |       |       |
|-----------|------|-------|-----|-----|-----|-------|-------|
|           |      |       | ,   |     |     | ( )   |       |
| 1         | 2    | 3     | 4   | 5   | 6   | 7     | 8     |
| 31 2018 . | 3200 | 4 000 | (-) | -   | -   | 30    | 4 030 |
| 2019 .    |      |       |     |     |     |       |       |
| -         | 3310 | 0     | -   | -   | -   | 1 218 | 1 218 |
| :         | 3311 |       |     |     |     | 1 218 | 1 218 |
|           | 3312 |       |     | -   |     | -     | -     |
| ,         | 3313 |       |     | -   |     | -     | -     |
|           | 3314 | -     | -   | -   |     |       | -     |
|           | 3315 | -     | -   | -   |     | -     |       |
|           | 3316 | -     | -   | -   | -   | -     | -     |
| -         | 3320 | (-)   | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |       |     |     |     | (-)   | (-)   |
|           | 3322 |       |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |       |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-)   | -   | -   |     | -     | (-)   |
|           | 3325 | (-)   | -   | -   |     | -     | (-)   |
|           | 3326 | -     | -   | -   | -   | -     | (-)   |
|           | 3327 |       |     |     |     | (-)   | (-)   |
|           | 3330 |       |     | -   | -   | -     |       |
|           | 3340 |       |     |     | -   | -     |       |
| 31 2019 . | 3300 | 4 000 | (-) | -   | -   | 1 248 | 5 248 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 16           | 24           | 3 990        | 4 030           |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 16           | 24           | 3 990        | 4 030           |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 6            | 24           | 0            | 30              |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 6            | 24           | 0            | 30              |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 5 248        | 4 030        | 16           |                 |

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|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 23 315   | 8 741    |
| :        | 4111     | 21 550   | 4 677    |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 1 765    | 4 064    |
| -        | 4120     | (26 951) | (7 261)  |
| :        | 4121     | (23 382) | (6 551)  |
| ( )      | 4122     | (310)    | (39)     |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (14)     | (-)      |
|          | 4129     | (3 245)  | (671)    |
|          | 4100     | (3 636)  | 1 480    |
| -        | 4210     | 135      | 852      |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | 135      | 852      |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (135)    | (499)    |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (135)   | (499)   |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 0       | 353     |
|      |      |         |         |
| -    | 4310 | 4 642   | 2 560   |
| :    | 4311 | 4 642   | 2 560   |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (1 200) | (1 899) |
| :    | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (1 200) | (1 899) |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | 3 442   | 661     |
|      | 4400 | (194)   | 2 494   |
|      | 4450 | 2 548   | 54      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 354  | 2 548  |
|   | 4490 | -      | -      |

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