

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 22.02.2026  |
|       | 0710099_5190065002_2019_001_20260222_ec0cace2-cf89-445e-aa98-69e358b0a9a4 |
|       | :   |
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|       | " "   |
|       | 22.02.2026 ( )  |
|       | 5190065002  |
|       | 519001001   |
|       | 05270595  |
| ( )   | 16  |
| ) - ( | 12300   |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 827                      | 55                         | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 403                      | 1 411                      | 368                        |
|            | (         | 1240     | 1 652                      | 1 154                      | -                          |
|            | )         | 1250     | 2                          | 3                          | -                          |
|            |           | 1260     | 64                         | 11                         | 11                         |
|            | <b>II</b> | 1200     | 5 948                      | 2 635                      | 380                        |
|            |           | 1600     | 5 948                      | 2 635                      | 380                        |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 296                        | 168                        | (84)                       |
|             | <b>III</b> | 1300     | 306                        | 178                        | (74)                       |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 415                      | 1 105                      | 450                        |
|             |            | 1520     | 2 228                      | 1 351                      | 4                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 642                      | 2 456                      | 454                        |
|             |            | 1700     | 5 948                      | 2 635                      | 380                        |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 16 428   | 14 827   |
|   |       | 2120 | (14 989) | (13 637) |
|   | ( )   | 2100 | 1 439    | 1 190    |
|   |       | 2210 | (1 043)  | (797)    |
|   |       | 2220 | (0)      | (8)      |
|   | ( )   | 2200 | 396      | 385      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (8)      | (6)      |
|   |       | 2340 | 12 576   | 5 214    |
|   |       | 2350 | (12 836) | (5 341)  |
|   | ( )   | 2300 | 128      | 252      |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (28)     | (53)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 100      | 199      |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 100      | 199      |
|   | 7     |      |          |          |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2017 .</b> | 3100     | 10       | (-)      | -        | -        | (84)     | (74)     |
| <b>2018 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 252      | 252      |
| :                       | 3211     |          |          |          |          | 252      | 252      |
|                         | 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  | (-) | -   | -   | 168 | 178 |
| <b>2019 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | 0   | -   | -   | -   | 128 | 128 |
| :                | 3311 |     |     |     |     | 128 | 128 |
|                  | 3312 |     |     | -   |     | -   | -   |
| ,                | 3313 |     |     | -   |     | -   | -   |
|                  | 3314 | -   | -   | -   |     |     | -   |
|                  | 3315 | -   | -   | -   |     | -   |     |
|                  | 3316 | -   | -   | -   | -   | -   | -   |
| -                | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :                | 3321 |     |     |     |     | (-) | (-) |
|                  | 3322 |     |     | (-) |     | (-) | (-) |
| ,                | 3323 |     |     | (-) |     | (-) | (-) |
|                  | 3324 | (-) | -   | -   |     | -   | (-) |
|                  | 3325 | (-) | -   | -   |     | -   | (-) |
|                  | 3326 | -   | -   | -   | -   | -   | (-) |
|                  | 3327 |     |     |     |     | (-) | (-) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 296 | 306 |

| <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     | (74)         | 252          | 0        | 178          |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (74)         | 252          | 0        | 178          |
| ( ):      |          |              |              |          |              |
|           | 3401     | (74)         | 252          | (10)     | 168          |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (74)         | 252          | (10)     | 168          |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 306          | 178          |          | (74)         |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 40 732   | 31 295   |
| :        | 4111 | 28 437   | 15 385   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 0        | 15 910   |
|          | 4119 | 12 295   | -        |
| -        | 4120 | (42 889) | (41 806) |
| :        | 4121 | (27 957) | (39 555) |
| ( )      | 4122 | (237)    | (160)    |
| ,        | 4123 | (-)      | (-)      |
| ,        | 4124 | (54)     | (69)     |
|          | 4129 | (14 641) | (2 022)  |
|          | 4100 | (2 157)  | (10 511) |
|          |      |          |          |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (-)     | (-)     |
| :   |      |         |         |
| ,   | 4221 | (-)     | (-)     |
| ,   |      |         |         |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (-)     | (-)     |
| ,   |      |         |         |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | -       | -       |
|     |      |         |         |
| -   | 4310 | 3 430   | 19 925  |
| :   | 4311 | 3 368   | 18 258  |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     |      | 62      | 439     |
|     | 4319 | 0       | 1 228   |
| -   | 4320 | (1 297) | (9 411) |
| :   |      |         |         |
| ( ) | 4321 | (-)     | (-)     |
| ( ) |      |         |         |
| ( ) | 4322 | (-)     | (-)     |
| ( ) |      |         |         |
| ( ) | 4323 | (0)     | (1 602) |
|     |      | (461)   | (7 809) |
|     | 4329 | (836)   | (-)     |
|     | 4300 | 2 133   | 10 514  |
|     | 4400 | (24)    | 3       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 3      | -      |
|   | 4500 | 2      | 3      |
|   | 4490 | 23     | -      |

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