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| | () |
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| | 21.06.2025 |
| | 0710099_3920000046_2019_002_20250621_45259fc1-3320-4483-b712-66c3f01896c3 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 408 101 | 1 204 478 | 1 008 383 |
| | | | 90 307 | 51 480 | 24 891 |
| | | | 24 323 | 12 349 | 22 752 |
| | | | 429 296 | 428 960 | 414 518 |
| | ‘ | ‘ | 279 904 | 254 239 | 205 161 |
| | | | 534 613 | 423 755 | 325 364 |
| | | | 49 658 | 33 695 | 15 697 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | - |
| | | 1180 | - | - | - |
| | | 1190 | 15 129 | 2 007 | 85 472 |
| | | | 15 129 | 2 007 | 85 472 |
| | I | 1100 | 1 423 230 | 1 206 485 | 1 093 855 |
| II. | | | | | |
| | | 1210 | 502 453 | 411 809 | 281 981 |
| | | | 195 727 | 161 123 | 144 421 |
| | | | 60 403 | 47 371 | 37 564 |
| | | | 121 713 | 138 854 | 72 917 |
| | | | 124 610 | 64 461 | 27 079 |
| | | 1220 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 83 873 | 15 465 | 13 849 |
| | | | 11 062 | 5 165 | 7 320 |
| | | | 5 387 | 10 300 | 6 529 |
| | | | 67 424 | - | - |
| | (| 1240 | 13 240 | 7 590 | 9 000 |
| |) | | 13 240 | 7 590 | 9 000 |
| | | 1250 | 2 169 | 1 930 | 731 |
| | | | 140 | 56 | 2 |
| | | | 11 | 14 | 47 |
| | | | 1 266 | 1 860 | 602 |
| | | | 752 | 0 | 80 |
| | | 1260 | 4 797 | 3 603 | 4 898 |
| | | | 4 797 | 3 603 | 4 898 |
| | II | 1200 | 606 532 | 440 397 | 310 459 |
| | | 1600 | 2 029 762 | 1 646 882 | 1 404 314 |
| III. | | | | | |
| | (| 1310 | 42 | 42 | 42 |
| | , | | 42 | 42 | 42 |
| |) | | 42 | 42 | 42 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 408 184 | 417 278 | 408 184 |
| |) | | 408 184 | 417 278 | 408 184 |
| | | 1360 | 1 294 | 1 294 | 1 294 |
| | | | 1 294 | 1 294 | 1 294 |
| | (| 1370 | 217 997 | 200 016 | 67 739 |
| |) | | 217 997 | 200 016 | 67 739 |
| | III | 1300 | 627 517 | 618 630 | 477 259 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV. | | | | |
| | | 1410 | 965 876 | 824 372 | 798 622 |
| | " " | | 0 | 166 867 | 0 |
| | " " | | 1 591 | 4 061 | - |
| | " " " | | 37 321 | 5 672 | 35 672 |
| | AGROSKANDIA HOLDING A/S | | 926 964 | 647 772 | 762 950 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 213 805 | 115 332 | - |
| | | | 213 805 | 115 332 | - |
| | IV | 1400 | 1 179 681 | 939 704 | 798 622 |
| | V. | | | | |
| | | 1510 | 175 697 | 60 849 | 91 153 |
| | " " " | | 50 250 | 16 740 | 12 000 |
| | | | 119 000 | 44 109 | - |
| | | | 0 | 0 | - |
| | DANSKE BANK | | 0 | 0 | 75 753 |
| | | | 0 | 0 | 3 400 |
| | . . | | 6 500 | - | - |
| | . . | | (53) | - | - |
| | | 1520 | 46 867 | 27 699 | 37 280 |
| | | | 20 818 | 14 660 | 14 479 |
| | | | 4 262 | 3 713 | 2 575 |
| | | | 21 787 | 9 326 | 12 424 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 0 | - |
| | | | 0 | 0 | 13 174 |
| | V | 1500 | 222 564 | 88 548 | 128 433 |
| | | 1700 | 2 029 762 | 1 646 882 | 1 404 314 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 518 173 | 210 265 |
| | | | 369 806 | 194 547 |
| | | | 139 808 | 7 640 |
| | | | 8 559 | 8 078 |
| | | 2120 | (502 606) | (204 008) |
| | | | (363 734) | (196 765) |
| | | | (128 336) | (4 756) |
| | | | (10 536) | (2 487) |
| | () | 2100 | 15 567 | 6 257 |
| | | 2210 | (10 366) | (4 090) |
| | | 2220 | (28 120) | (23 098) |
| | () | 2200 | (22 919) | (20 931) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (71 884) | (88 652) |
| | % | | (71 884) | (88 651) |
| | | 2340 | 216 922 | 654 614 |
| | | | 6 986 | 7 879 |
| | | | 209 936 | 646 735 |
| | | 2350 | (104 138) | (412 754) |
| | | | (104 138) | (412 754) |
| | () | 2300 | 17 981 | 132 277 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 17 981 | 132 277 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 981 | 132 277 |
| | | | | |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | 7 879 |
| | | 6200 | 0 | 7 879 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (0) | (23 098) |
| | : (,) | 6321 | (0) | (14 276) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (0) | (141) |
| | , , () | 6324 | (0) | (1 252) |
| | | 6325 | (0) | null |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|-----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (7 270) |
| | | 6330 | (-) | (-) |
| | | 6350 | (0) | (7 879) |
| | | 6300 | (0) | (30 977) |
| | | 6400 | 0 | (23 098) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 42 | (-) | 408 184 | 1 294 | 67 739 | 477 259 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 9 094 | - | 132 277 | 141 371 |
| : | 3211 | | | | | 132 277 | 132 277 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 9 094 | | - | 9 094 |
| | 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 |
| 31 2018 . | 3200 | 42 | (-) | 417 278 | 1 294 | 200 016 | 618 630 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 981 | 17 981 |
| : | 3311 | | | | | 17 981 | 17 981 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-9 094) | (-) | (-) | (9 094) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | (9 094) | - | - | (9 094) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 42 | (-) | 408 184 | 1 294 | 217 997 | 627 517 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 627 517 | 618 630 | 477 259 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 482 792 | 224 072 |
| : | 4111 | 468 665 | 215 995 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 127 | 8 077 |
| - | 4120 | (432 211) | (474 482) |
| : | 4121 | (292 295) | (356 007) |
| () | 4122 | (107 355) | (89 997) |
| , | 4123 | (14 754) | (14 910) |
| | 4124 | (-) | (-) |
| | 4129 | (17 807) | (13 568) |
| | 4100 | 50 581 | (250 410) |
| - | 4210 | 749 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 749 | - |
| | 4219 | - | - |
| - | 4220 | (357 015) | (34 484) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (352 075) | (34 484) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 940) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (356 266) | (34 484) |
| - | 4310 | 643 248 | 430 984 |
| : | 4311 | 643 248 | 430 984 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (332 113) | (149 077) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (332 113) | (149 077) |
| | 4329 | (0) | (0) |
| | 4300 | 311 135 | 281 907 |
| | 4400 | 5 450 | (2 987) |
| | 4450 | 1 930 | 731 |

| | | 2019 . | 2018 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 169 | 1 930 |
| | 4490 | (5 211) | 4 186 |

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