

|       |   |     |
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|       |   | ( ) |
|       | 25.12.2025  |     |
|       | 0710099_7730588194_2019_000_20251224_99452528-ae0e-4156-8955-1fbec3c1c2d9 |     |
|       |   | :   |
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|       | 25.12.2025  |     |
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|       | 7730588194  |     |
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|       | 87656404  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.74.3   |     |
| ( )   | 125565, , , .3, .3  |     |
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| <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>I</b>   |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 7 295                      | 12 742                     | 5 252                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 295                      | 12 742                     | 5 252                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | 0                          | 1                          | -                          |
|            | -        |          | 0                          | 1                          | -                          |
|            |          | 1230     | 37 449                     | 512 862                    | 114 682                    |
|            |          |          | 23 754                     | 494 990                    | 103 297                    |
|            |          |          | 8 383                      | 4 926                      | 6 306                      |
|            |          |          | 5 312                      | 12 947                     | 5 079                      |
|            | (        | 1240     | 10 000                     | 36 500                     | -                          |
|            | )        |          | 10 000                     | 36 500                     | -                          |

| <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>                   |
|             |             | 1250     | 1 070                      | 3 470                      | 8 207                      |
|             |             |          | 1                          | -                          | 6                          |
|             |             |          | 993                        | 1 334                      | 7 977                      |
|             |             |          | 0                          | 1 987                      | -                          |
|             |             |          | 76                         | 150                        | 224                        |
|             |             | 1260     | -                          | -                          | -                          |
| <b>II</b>   |             | 1200     | 48 520                     | 552 833                    | 122 890                    |
|             |             | 1600     | 55 814                     | 565 575                    | 128 142                    |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 100                        | 100                        | 100                        |
|             | ,           | 1320     | (-)^2                      | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 52 859                     | 9 286                      | 39 393                     |
| <b>III</b>  |             | 1300     | 52 959                     | 9 386                      | 39 493                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
| <b>IV</b>   |             | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 2 855                      | 556 189                    | 88 649                     |
|             |             |          | 0                          | 554 731                    | 88 439                     |
|             |             |          | 2 852                      | 1 453                      | 65                         |
|             |             |          | 0                          | -                          | 134                        |
|             |             |          | 3                          | 6                          | 11                         |
|             |             | 1530     | -                          | -                          | -                          |

| <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>1540</b> | -                          | -                          | -                          |
|          |          | <b>1550</b> | -                          | -                          | -                          |
|          | <b>V</b> | <b>1500</b> | <b>2 855</b>               | <b>556 189</b>             | <b>88 649</b>              |
|          |          | <b>1700</b> | <b>55 814</b>              | <b>565 575</b>             | <b>128 142</b>             |

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| 3 | 2   | 3    | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 765 948   | 932 471   |
|   |     |      | 765 948   | 932 471   |
|   |     | 2120 | (725 770) | (882 057) |
|   |     |      | (725 770) | (882 057) |
|   | ( ) | 2100 | 40 178    | 50 414    |
|   |     | 2210 | (32 694)  | (33 068)  |
|   |     |      | (32 694)  | (33 068)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 7 484     | 17 346    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 85 845    | 97 431    |
|   |     |      | 85 734    | 97 364    |
|   |     |      | 110       | 66        |
|   |     | 2350 | (38 861)  | (152 372) |
|   |     |      | (1 615)   | (679)     |
|   |     |      | (34 374)  | (150 103) |
|   |     |      | (919)     | (411)     |
|   | ( ) | 2300 | 54 468    | (37 595)  |
|   | 5   | 2410 | -         | -         |
|   | ..  | 2411 | (5 447)   | (-)       |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 43 574    | (30 106)  |

| 3   |       |      | 2019 . | 2018 .   |
|-----|-------|------|--------|----------|
| I   | 2     | 3    | 4      | 5        |
|     | ,     | 2510 | -      | -        |
| ( ) | ,     | 2520 | -      | -        |
|     | ,     | 2530 | -      | -        |
|     | ( ) 5 | 2500 | 43 574 | (30 106) |
|     | 7     |      |        |          |
|     | ( )   | 2900 | -      | -        |
|     | ( )   | 2910 | -      | -        |

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|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| ..       | ( )      | 2421     | (1)      | (30)     |
|          |          | 2430     | -        | -        |

|   |   |      | 2019 .  | 2018 . |
|---|---|------|---------|--------|
| 1 | 2 | 3    | 4       | 5      |
|   |   | 2450 | (5 447) | 7 489  |

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| 1.            |             |             |            |            |          |          |               |               |
|---------------|-------------|-------------|------------|------------|----------|----------|---------------|---------------|
| 1             | 2           | 3           | 4          | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>100</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>39 393</b> | <b>39 493</b> |
| <b>2018 .</b> |             |             |            |            |          |          |               |               |
| :             | 3210        | -           | -          | -          | -        | -        | -             | -             |
| :             | 3211        |             |            |            |          |          | -             | -             |
|               | 3212        |             |            | -          |          |          | -             | -             |
| ,             | 3213        |             |            | -          |          |          | -             | -             |
|               | 3214        | -           | -          | -          |          |          |               | -             |
|               | 3215        | -           | -          | -          |          |          | -             |               |
|               | 3216        | -           | -          | -          | -        | -        | -             | -             |
| :             | 3220        | (0)         | -          | (-)        | (-)      | (30 107) | (30 107)      |               |
| :             | 3221        |             |            |            |          | (30 107) | (30 107)      |               |
|               | 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> | 3200 | 100 | (-) | -   | -      | 9 286  |
| <b>2019</b> | .           |      |     |     |     |        | 9 386  |
| :           | 3310        | 0    | -   | -   | -   | 43 573 | 43 573 |
| :           | 3311        |      |     |     |     | 43 573 | 43 573 |
|             | 3312        |      |     | -   |     | -      | -      |
| ,           | 3313        |      |     | -   |     | -      | -      |
|             | 3314        | -    | -   | -   |     |        | -      |
|             | 3315        | -    | -   | -   |     | -      |        |
|             | 3316        | -    | -   | -   | -   | -      | -      |
| :           | 3320        | (-)  | -   | (-) | (-) | (-)    | (-)    |
| :           | 3321        |      |     |     |     | (-)    | (-)    |
|             | 3322        |      |     | (-) |     | (-)    | (-)    |
| ,           | 3323        |      |     | (-) |     | (-)    | (-)    |
|             | 3324        | (-)  | -   | -   |     | -      | (-)    |
|             | 3325        | (-)  | -   | -   |     | -      | (-)    |
|             | 3326        | -    | -   | -   | -   | -      | (-)    |
|             | 3327        |      |     |     |     | (-)    | (-)    |
|             | 3330        |      |     | -   | -   | -      |        |
|             | 3340        |      |     |     | -   | -      |        |
| <b>31</b>   | <b>2019</b> | 3300 | 100 | (-) | -   | -      | 52 859 |
|             |             |      |     |     |     |        | 52 959 |

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|     |      |              | 2018 .    |             |              |
|-----|------|--------------|-----------|-------------|--------------|
|     |      | 31<br>2017 . |           |             | 31<br>2018 . |
|     |      |              | ( )       |             |              |
| 1   | 2    | 3            | 4         | 5           | 6            |
| - : | 3400 | 39 493       | (30 107)  | 0           | 9 386        |
| :   | 3410 | -            | -         | -           | -            |
|     | 3420 | -            | -         | -           | -            |
|     | 3500 | 39 393       | (30 107)  | 0           | 9 286        |
|     |      | ( ):         |           |             |              |
|     | 3401 | 39 393       | (30 107)  | 0           | 9 286        |
| :   | 3411 | -            | -         | -           | -            |
|     | 3421 | -            | -         | -           | -            |
|     | 3501 | 39 393       | (30 107)  | 0           | 9 286        |
| ,   |      |              | ( ):      |             |              |
|     | 3402 | -            | -         | -           | -            |
| :   | 3412 | -            | -         | -           | -            |
|     | 3422 | -            | -         | -           | -            |
|     | 3502 | -            | -         | -           | -            |
|     |      | 3.           |           |             |              |
|     |      | 31 . 2019    | 31 . 2018 | 31 . 2017 . |              |
|     | 3600 | -            | -         | -           |              |

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|   |      | 2019 .      | 2018 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 1 390 473   | 708 688   |
| : | 4111 | 1 390 373   | 708 622   |
| , | 4112 | -           | -         |
| , | 4113 | -           | -         |
|   | 4119 | 100         | 66        |
| - | 4120 | (1 418 856) | (713 339) |
| : | 4121 | (1 393 809) | (418 314) |
| , | 4122 | (4 614)     | (4 992)   |
|   | 4123 | (-)         | (-)       |
|   | 4124 | (-)         | (-)       |
|   | 4129 | (20 433)    | (290 033) |
|   | 4100 | (28 383)    | (4 651)   |
| - | 4210 | -           | -         |
| ( | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| ( | 4213 | -           | -         |
| ) | 4214 | -           | -         |
| , | 4219 | -           | -         |
| - | 4220 | (-)         | (-)       |

|         |      | 2019 .   | 2018 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| :       |      |          |         |
| ,       | 4221 | (-)      | (-)     |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
|         |      |          |         |
| ( ),    | 4223 | (-)      | (-)     |
|         |      |          |         |
| ,       | 4224 | (-)      | (-)     |
|         |      |          |         |
|         | 4229 | (-)      | (-)     |
|         |      |          |         |
|         | 4200 | -        | -       |
|         |      |          |         |
| -       | 4310 | -        | -       |
| :       |      |          |         |
|         | 4311 | -        | -       |
|         |      |          |         |
| ( )     | 4312 | -        | -       |
|         |      |          |         |
| ,       | 4313 | -        | -       |
|         |      |          |         |
| ,       | 4314 | -        | -       |
| .       |      |          |         |
|         | 4319 | -        | -       |
|         |      |          |         |
| -       | 4320 | (-)      | (-)     |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
|         | 4322 | (-)      | (-)     |
| ( )     |      |          |         |
| ( ),    | 4323 | (-)      | (-)     |
|         |      |          |         |
|         | 4329 | (-)      | (-)     |
|         | 4300 | -        | -       |
|         | 4400 | (28 383) | (4 651) |
|         | 4450 | 39 970   | 8 207   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 071 | 3 470  |
|   | 4490 | (516)  | (86)   |

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