

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 06.07.2025                                                                |
|       | 0710099_8902011414_2019_000_20250706_aa144199-0991-4981-963f-770f4f7e3df8 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 06.07.2025 ( )                                                            |
|       | 8902011414                                                                |
|       | 890201001                                                                 |
|       | 78192087                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 52.29                                                                     |
| ( )   | 629400, - , , 28,<br>-619                                                 |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 137 114                    | 151 574                    | 216 488                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 19 987                     | 108                        | 97                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 157 101                    | 151 682                    | 216 585                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 158 901                    | 120 000                    | 139 758                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 184 089                    | 199 264                    | 284 657                    |
|            | ( )       | 1240     | 19 445                     | 39 636                     | 47 908                     |
|            |           | 1250     | 47 742                     | 18 560                     | 52 788                     |
|            |           | 1260     | 617                        | 1 484                      | 1 815                      |
|            | <b>II</b> | 1200     | 410 794                    | 378 944                    | 526 926                    |
|            |           | 1600     | 567 895                    | 530 626                    | 743 511                    |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 419 895                    | 410 101                    | 556 521                    |
|             | <b>III</b> | 1300     | 424 895                    | 415 101                    | 561 521                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 11 832                     | 36 098                     |
|             |            | 1420     | 8 725                      | 13 314                     | 14 079                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 655                      | -                          | 8 038                      |
|             | <b>IV</b>  | 1400     | 10 380                     | 25 146                     | 58 215                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 5 858                      | -                          |
|             |            | 1520     | 132 620                    | 84 521                     | 123 775                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 132 620                    | 90 379                     | 123 775                    |
|             |            | 1700     | 567 895                    | 530 626                    | 743 511                    |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 630 451   | 1 035 945   |
|   |       | 2120 | (1 454 535) | (1 093 285) |
|   | ( )   | 2100 | 175 916     | (57 340)    |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (113 983)   | (82 342)    |
|   | ( )   | 2200 | 61 933      | (139 682)   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (564)       | (1 114)     |
|   |       | 2340 | 26 324      | 7 560       |
|   |       | 2350 | (51 193)    | (13 960)    |
|   | ( )   | 2300 | 36 500      | (147 196)   |
|   | 5     | 2410 | -           | -           |
|   | ∴     | 2411 | (6 826)     | (-)         |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (44 348)    | -           |
|   |       |      | (10 200)    | -           |
|   | 2018, |      | (34 128)    | -           |
|   | ( )   | 2400 | 9 794       | (146 420)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |

|   |     |      | 2019 . | 2018 .    |
|---|-----|------|--------|-----------|
| 1 | 2   | 3    | 4      | 5         |
|   | 7   | 2500 | 9 794  | (146 420) |
|   | ( ) | 2900 | -      | -         |
|   | ( ) | 2910 | -      | -         |

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4  
5 ( )  
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( ) " "  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 .  | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 8   | 2410 |         |        |
|   | ( ) | 2421 | (4 613) | (411)  |
|   |     | 2430 | 4 589   | 765    |
|   |     | 2450 | 19 879  | 11     |

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 | (-)    | (-)    |

|          |          |             | 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 | 5 000 | (-) | -   | -   | 556 521   | 561 521   |
| <b>2018 .</b> |               |      |       |     |     |     |           |           |
| -             | :             | 3210 | -     | -   | -   | -   | -         | -         |
| :             | :             | 3211 |       |     |     |     | -         | -         |
|               |               | 3212 |       |     | -   |     | -         | -         |
| ,             |               | 3213 |       |     | -   |     | -         | -         |
|               |               | 3214 | -     | -   | -   |     |           | -         |
|               |               | 3215 | -     | -   | -   |     | -         |           |
|               |               | 3216 | -     | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (146 420) | (146 420) |
| :             | :             | 3221 |       |     |     |     | (146 420) | (146 420) |
|               |               | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |       |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-)   | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-)   | -   | -   |     | -         | (-)       |
|               |               | 3226 | -     | -   | -   | -   | -         | (-)       |
|               |               | 3227 |       |     |     |     | (-)       | (-)       |
|               |               | 3230 |       |     | -   | -   | -         |           |
|               |               | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 5 000 | (-) | -   | -   | 410 101  | 415 101  |
| <b>2019 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 19 994   | 19 994   |
| :                | 3311 |       |     |     |     | 19 994   | 19 994   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (10 200) | (10 200) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (10 200) | (10 200) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 5 000 | (-) | -   | -   | 419 895  | 424 895  |

| <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     | 561 521         | (146 420)       | 0        | 415 101         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 561 521         | (146 420)       | 0        | 415 101         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 556 521         | (146 420)       | 0        | 410 101         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 556 521         | (146 420)       | 0        | 410 101         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 424 894         | 415 101         |          | 561 522         |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 697 941   | 1 097 946   |
| :        | 4111 | 1 666 204   | 1 078 304   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 31 737      | 19 642      |
| -        | 4120 | (1 652 712) | (1 139 987) |
| :        | 4121 | (1 201 219) | (690 835)   |
| ( )      | 4122 | (266 909)   | (267 146)   |
| ,        | 4123 | (564)       | (1 114)     |
|          | 4124 | (8 599)     | (226)       |
|          | 4129 | (175 421)   | (180 666)   |
|          | 4100 | 45 229      | (42 041)    |
| -        | 4210 | 5 254       | 7 965       |
| ( )      | 4211 | 0           | 1 622       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 5 254       | 6 343       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (2 070)     | (-)         |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (2 070)   | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 3 184     | 7 965     |
| -          | 4310 | 133 697   | 159 879   |
| :          | 4311 | 133 697   | 159 879   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (152 929) | (160 031) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (8 874)   | (-)       |
| ( )<br>,   | 4323 | (144 055) | (160 031) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (19 232)  | (152)     |
|            | 4400 | 29 181    | (34 228)  |
|            | 4450 | 18 560    | 52 788    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 47 741 | 18 560 |
|   | 4490 | -      | -      |

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