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|       | 24.09.2025  |
|       | 0710099_7606063530_2019_000_20250924_08eef187-f7ec-4291-8f59-92ca1154b09c |
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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>  |           |          |                            |                            |                            |
| .1         |           | 1110     | 54                         | 118                        | 71                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| .2         |           | 1150     | 20 873                     | 13 266                     | 17 949                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 203                      | 5 802                      | 5 425                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 29 130                     | 19 186                     | 23 445                     |
| <b>II.</b> |           |          |                            |                            |                            |
| .4         |           | 1210     | 47 905                     | 66 734                     | 43 822                     |
|            |           | 1220     | 1 202                      | -                          | 1 731                      |
| .5         |           | 1230     | 6 523                      | 11 768                     | 1 240                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 397                        | 1 052                      | 408                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 56 027                     | 79 554                     | 47 201                     |
|            |           | 1600     | 85 157                     | 98 740                     | 70 646                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (137 249)                  | (121 206)                  | (111 993)                  |
|             | <b>III</b> | 1300     | (137 239)                  | (121 196)                  | (111 983)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| .5          |            | 1410     | 200 805                    | -                          | 161 763                    |
|             |            | 1420     | 20                         | 12                         | 20                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 200 825                    | 12                         | 161 783                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| .5          |            | 1510     | 13 932                     | 191 937                    | 6 614                      |
|             |            |          | 13 932                     | -                          | 5 232                      |
| .5          |            | 1520     | 6 319                      | 26 741                     | 12 921                     |
|             |            | 1530     | -                          | -                          | -                          |
| .7          |            | 1540     | 1 320                      | 1 246                      | 1 311                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 571                     | 219 924                    | 20 846                     |
|             |            | 1700     | 85 157                     | 98 740                     | 70 646                     |

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2019 .

| 3  |       |      | 2019 .    | 2018 .    |
|----|-------|------|-----------|-----------|
| 1  | 2     | 3    | 4         | 5         |
|    | 4     | 2110 | 305 832   | 256 159   |
| .6 |       | 2120 | (293 366) | (239 270) |
|    | ( )   | 2100 | 12 466    | 16 889    |
| .6 |       | 2210 | (17 226)  | (16 599)  |
| .6 |       | 2220 | (9 456)   | (10 645)  |
|    | ( )   | 2200 | (14 216)  | (10 355)  |
|    |       | 2310 | -         | -         |
|    |       | 2320 | -         | -         |
|    |       | 2330 | (14 566)  | (12 359)  |
|    |       | 2340 | 19 940    | 29 175    |
|    |       | 2350 | (9 196)   | (15 766)  |
|    | ( )   | 2300 | (18 038)  | (9 305)   |
|    | 5     | 2410 | 2 393     | 385       |
|    | ∴     | 2411 | (-)       | (-)       |
|    | 6     | 2412 | 2 393     | 385       |
|    |       | 2460 | (398)     | (293)     |
|    |       |      | (282)     | (293)     |
|    |       |      | (116)     | -         |
|    | ( )   | 2400 | (16 043)  | (9 213)   |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |

|   |     |      | 2019 .   | 2018 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 7   | 2500 | (16 043) | (9 213) |
|   | ( ) | 2900 | -        | -       |
|   | ( ) | 2910 | -        | -       |

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

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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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 2017 .</b> | 3100 | 10  | (-) | -   | -   | (111 993) | (111 983) |
| <b>2018 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | -   | -   | -   | -   | -         | -         |
| :                | 3211 |     |     |     |     | -         | -         |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (9 213)   | (9 213)   |
| :                | 3221 |     |     |     |     | (9 213)   | (9 213)   |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (-)       | (-)       |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | (121 206) | (121 196) |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (16 043)  | (16 043)  |
| :                | 3321 |     |     |     |     | (16 043)  | (16 043)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | (137 249) | (137 239) |

| <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     | (111 983)       | (9 213)         | 0               | (121 196)       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (111 983)       | (9 213)         | 0               | (121 196)       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (111 993)       | (9 213)         | 0               | (121 206)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (111 993)       | (9 213)         | 0               | (121 206)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | (137 239)       | (121 196)       | (111 983)       |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 280 883   | 271 846   |
| :        | 4111 | 276 114   | 269 291   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 4 769     | 2 555     |
| -        | 4120 | (298 598) | (291 384) |
| :        | 4121 | (263 105) | (267 406) |
| ( )      | 4122 | (18 853)  | (18 340)  |
| ,        | 4123 | (15 520)  | (4 079)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (1 120)   | (1 559)   |
|          | 4100 | (17 715)  | (19 538)  |
| -        | 4210 | 8 487     | 17 786    |
| ( )      | 4211 | 8 487     | 17 786    |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (15 182)  | (12 884)  |

|            |      | 2019 .      | 2018 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (15 182)    | (12 884)  |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (-)         | (-)       |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | (6 695)     | 4 902     |
| -          | 4310 | 1 048 040   | 450 165   |
| :          | 4311 | 1 048 040   | 450 165   |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
| .          | 4319 | -           | -         |
| -          | 4320 | (1 024 285) | (434 885) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (-)         | (-)       |
| ( )<br>,   | 4323 | (1 024 285) | (434 885) |
|            | 4329 | (-)         | (-)       |
|            | 4300 | 23 755      | 15 280    |
|            | 4400 | (655)       | 644       |
|            | 4450 | 1 052       | 408       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 397    | 1 052  |
|   | 4490 | -      | -      |

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