

|       |   |             |
|-------|---|-------------|
|       |   | ( )         |
|       | 11.12.2025  |             |
|       | 0710099_7449106598_2019_000_20251211_e82b86dd-fb16-422b-8687-531f16b94769 |             |
|       |   | :           |
|       |   | " " ( " " ) |
|       |   |             |
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|       | 11.12.2025  |             |
|       | 7449106598  |             |
|       | 744901001   |             |
|       | 37866007  |             |
| ( )   | 34  |             |
| - ( ) | 12300   |             |
| 2     | 24.52   |             |
| ( )   | 454010, , , , 52  |             |
|       | — . — .   |             |
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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>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     | 1 704 226                  | 1 810 193                  | 1 926 839                  |
| 1151       |          |          | 1 270 083                  | 1 379 709                  | 1 502 822                  |
| 1152       |          |          | 26 584                     | 29 028                     | 16 593                     |
| 1153       |          |          | 398 796                    | 398 796                    | 398 796                    |
| 1154       | .        |          | 8 763                      | 2 660                      | 8 628                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 116 101                    | 122 342                    | 132 555                    |
|            |          | 1190     | 4 713                      | 3 155                      | 7 399                      |
| 1191       | ,        |          | 4 713                      | -                          | -                          |
| 1192       | .        |          | 0                          | 3 155                      | 7 399                      |
|            | I        | 1100     | 1 825 040                  | 1 935 690                  | 2 066 793                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 465 074                    | 478 564                    | 429 942                    |
| 1211       | ,        |          | 71 770                     | 80 459                     | 64 794                     |
| 1212       | ,        |          | 10 330                     | 11 041                     | 5 717                      |
| 1213       | ,        |          | 280 555                    | 262 043                    | 183 480                    |
| 1214       | ,        |          | 55 841                     | 78 566                     | 135 066                    |
| 1215       | ,        |          | 46 578                     | 46 263                     | 39 206                     |
| 1216       | ,        |          | 0                          | 192                        | 1 679                      |

| <i>1</i> |                 |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|-----------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>        | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |                 | 1220     | 6 499                | 12 001               | 27 415               |
|          |                 | 1230     | 181 991              | 369 018              | 297 398              |
| 1231     | (- . 1191 - 63) |          | 4 236                | 5 707                | 4 969                |
| 1232     | 63)             | (- .     | 163 464              | 336 960              | 259 636              |
| 1233     |                 |          | 13 085               | 25 387               | 29 974               |
| 1234     | 63              | 76.02-   | 118                  | -                    | 289                  |
| 1235     |                 |          | 1 088                | 964                  | 2 530                |
|          |                 | (        | 1240                 | -                    | -                    |
|          |                 | )        | 1250                 | 39 616               | 2 702                |
| 1251     |                 |          | 1 613                | 1 473                | 1 957                |
| 1252     | .               |          | 38 003               | 1 229                | 3                    |
|          |                 | 1260     | 7 642                | 6 251                | 10 464               |
|          |                 |          | 7 642                | 6 251                | 10 464               |
|          | <b>II</b>       | 1200     | 700 822              | 868 536              | 767 179              |
|          |                 | 1600     | 2 525 862            | 2 804 226            | 2 833 972            |

### III.

|  |            |      |                  |           |           |
|--|------------|------|------------------|-----------|-----------|
|  | ( , )      | 1310 | 600 000          | 600 000   | 600 000   |
|  | ,          | 1320 | (-) <sup>2</sup> | (-)       | (-)       |
|  |            | 1340 | -                | -         | -         |
|  | ( )        | 1350 | -                | -         | -         |
|  |            | 1360 | -                | -         | -         |
|  | ( )        | 1370 | (642 507)        | (656 799) | (635 744) |
|  | <b>III</b> | 1300 | (42 507)         | (56 799)  | (35 744)  |

| <i>1</i>   |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>IV.</b> |           |          |                      |                      |                      |
| 1411       |           | 1410     | 1 367 190            | 1 280 249            | 1 486 396            |
| 1412       |           |          | 810 690              | 505 040              | 505 040              |
|            |           |          | 556 500              | 775 209              | 981 356              |
|            |           | 1420     | -                    | -                    | -                    |
|            |           | 1430     | -                    | -                    | -                    |
|            |           | 1450     | 308 070              | 264 752              | 235 724              |
| 1451       |           |          | 299 450              | 228 348              | 177 844              |
| 1452       |           |          | 8 620                | 36 404               | 57 880               |
|            | <b>IV</b> | 1400     | 1 675 260            | 1 545 001            | 1 722 120            |
| <b>V.</b>  |           |          |                      |                      |                      |
| 1514       |           | 1510     | 612 885              | 896 950              | 656 592              |
| 1511       |           |          | 1 341                | 1 666                | 4 887                |
| 1512       |           |          | 147 781              | 163 931              | 34 231               |
| 1513       |           |          | 462 060              | 717 699              | 616 442              |
|            |           |          | 1 703                | 13 654               | 1 032                |
|            |           | 1520     | 265 847              | 405 763              | 477 129              |
| 1524       |           |          | 12 564               | 11 139               | 10 544               |
| 1525       |           |          | 27 784               | 64 396               | 126 629              |
| 1526       |           |          | 921                  | 1 118                | 2 952                |
| 1521       |           |          | 167 087              | 256 735              | 279 711              |
| 1522       |           |          | 3 126                | 27 763               | 24 695               |
| 1523       |           |          | 54 365               | 44 612               | 32 598               |
|            |           | 1530     | -                    | -                    | -                    |
|            |           | 1540     | 14 377               | 13 311               | 13 875               |
|            |           | 1550     | -                    | -                    | -                    |
|            | <b>V</b>  | 1500     | 893 109              | 1 316 024            | 1 147 596            |
|            |           | 1700     | 2 525 862            | 2 804 226            | 2 833 972            |

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 1 595 499     | 1 793 739     |
|          |          | 2120     | (1 239 951)   | (1 397 705)   |
|          | ( )      | 2100     | 355 548       | 396 034       |
|          |          | 2210     | (9 695)       | (87 391)      |
|          |          | 2220     | (116 122)     | (106 462)     |
|          | ( )      | 2200     | 229 731       | 202 181       |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 411           | 497           |
|          |          | 2330     | (179 468)     | (213 845)     |
|          |          | 2340     | 57 753        | 75 298        |
|          |          | 2350     | (79 767)      | (68 791)      |
|          | ( )      | 2300     | 28 660        | (4 660)       |
|          | 5        | 2410     | (8 369)       | (14 659)      |
|          | ..:      | 2411     | (8 127)       | (6 183)       |
|          | 6        | 2412     | (242)         | (8 476)       |
|          |          | 2460     | (5 999)       | (1 736)       |
|          | ( )      | 2400     | 14 292        | (21 055)      |
|          | ,        | 2510     | -             | -             |
|          | ( )      | ,        |               |               |
|          | ( )      | ,        | 2520          | -             |
|          | ( )      | ,        | 2530          | -             |
|          | 5        | ( )      | -             | -             |
|          | 7        |          | 2500          | 14 292        |
|          |          |          |               | (21 055)      |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

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02.07.2010 . 66 "  
" "

|    |     |      | 2019 .  | 2018 .   |
|----|-----|------|---------|----------|
| I  | 2   | 3    | 4       | 5        |
|    | 8   | 2410 |         |          |
| .. | ( ) | 2421 | (4 362) | 16 903   |
|    |     | 2430 | 2 333   | 4 607    |
|    |     | 2450 | (2 575) | (13 083) |

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2411

2019 .

| 1.            |             |      |         |     |     |          |           |
|---------------|-------------|------|---------|-----|-----|----------|-----------|
| 1             | 2           | 3    | 4       | 5   | 6   | 7        | 8         |
| <b>31</b>     | <b>2017</b> | 3100 | 600 000 | (-) | -   | -        | (635 744) |
| <b>2018</b> . |             |      |         |     |     |          |           |
| :             | 3210        | -    | -       | -   | -   | -        | -         |
| :             | 3211        |      |         |     |     | -        | -         |
|               | 3212        |      |         | -   |     | -        | -         |
| ,             | 3213        |      |         | -   |     | -        | -         |
|               | 3214        | -    | -       | -   |     |          | -         |
|               | 3215        | -    | -       | -   |     | -        |           |
|               | 3216        | -    | -       | -   | -   | -        | -         |
| :             | 3220        | (0)  | -       | (-) | (-) | (21 055) | (21 055)  |
| :             | 3221        |      |         |     |     | (21 055) | (21 055)  |
|               | 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> | <b>3200</b>   | <b>600 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(656 799)</b> |
| <b>2019</b> | .           |               |                |            |          |          |                  |
| :           | 3310        | 0             | -              | -          | -        | 14 292   | 14 292           |
| :           | 3311        |               |                |            |          | 14 292   | 14 292           |
|             | 3312        |               |                | -          |          | -        | -                |
| ,           | 3313        |               |                | -          |          | -        | -                |
|             | 3314        | -             | -              | -          |          |          | -                |
|             | 3315        | -             | -              | -          |          | -        |                  |
|             | 3316        | -             | -              | -          | -        | -        | -                |
| :           | 3320        | (-)           | -              | (-)        | (-)      | (-)      | (-)              |
| :           | 3321        |               |                |            |          | (-)      | (-)              |
|             | 3322        |               |                | (-)        |          | (-)      | (-)              |
| ,           | 3323        |               |                | (-)        |          | (-)      | (-)              |
|             | 3324        | (-)           | -              | -          |          | -        | (-)              |
|             | 3325        | (-)           | -              | -          |          | -        | (-)              |
|             | 3326        | -             | -              | -          | -        | -        | (-)              |
|             | 3327        |               |                |            |          | (-)      | (-)              |
|             | 3330        |               |                | -          | -        | -        |                  |
|             | 3340        |               |                |            | -        | -        |                  |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>600 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(642 507)</b> |
|             |             |               |                |            |          |          | <b>(42 507)</b>  |

2.

|     |      |              |      | 2018 .     |              |
|-----|------|--------------|------|------------|--------------|
|     |      | 31<br>2017 . |      |            | 31<br>2018 . |
|     |      |              | ( )  |            |              |
| I   | 2    | 3            | 4    | 5          | 6            |
| - : |      |              |      |            |              |
|     | 3400 | -            | -    | -          | -            |
| :   | 3410 | -            | -    | -          | -            |
|     | 3420 | -            | -    | -          | -            |
|     | 3500 | -            | -    | -          | -            |
|     | ( ): |              |      |            |              |
|     | 3401 | -            | -    | -          | -            |
| :   | 3411 | -            | -    | -          | -            |
|     | 3421 | -            | -    | -          | -            |
|     | 3501 | -            | -    | -          | -            |
| ,   |      |              | ( ): |            |              |
|     | 3402 | -            | -    | -          | -            |
| :   | 3412 | -            | -    | -          | -            |
|     | 3422 | -            | -    | -          | -            |
|     | 3502 | -            | -    | -          | -            |
|     | 3.   |              |      |            |              |
|     |      | 31<br>2019   |      | 31<br>2018 |              |
|     |      | .            | .    | .          | .            |
|     | 3600 | (42 507)     |      | (56 799)   |              |
|     |      |              |      |            |              |
|     |      |              |      |            |              |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 751 868   | 1 737 837   |
| : | 4111 | 1 708 565   | 1 731 029   |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 43 303      | 6 808       |
| - | 4120 | (1 522 274) | (1 707 035) |
| : | 4121 | (950 303)   | (1 051 668) |
| , | 4122 | (339 012)   | (322 246)   |
|   | 4123 | (121 386)   | (154 193)   |
|   | 4124 | (11 292)    | (4 806)     |
|   | 4129 | (100 281)   | (174 122)   |
|   | 4100 | 229 594     | 30 802      |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | -           | -           |
|   | 4219 | -           | -           |
| - | 4220 | (13 425)    | (38 329)    |

|         |      | 2019 .    | 2018 .      |
|---------|------|-----------|-------------|
| 1       | 2    | 3         | 4           |
| :       |      |           |             |
| ,       | 4221 | (13 425)  | (38 329)    |
| ,       |      |           |             |
| ( )     | 4222 | (-)       | (-)         |
| ,       |      |           |             |
| ( ),    | 4223 | (-)       | (-)         |
| ,       | 4224 | (-)       | (-)         |
| ,       | 4229 | (-)       | (-)         |
| ,       | 4200 | (13 425)  | (38 329)    |
| -       | 4310 | 733 120   | 1 319 468   |
| :       | 4311 | 733 120   | 1 319 468   |
| ( )     | 4312 | -         | -           |
| ,       | 4313 | -         | -           |
| ,       | 4314 | -         | -           |
| ,       | 4319 | -         | -           |
| -       | 4320 | (912 375) | (1 311 177) |
| :       |      |           |             |
| ( ( ) ) | 4321 | (-)       | (-)         |
| ( )     | 4322 | (-)       | (-)         |
| ( ),    | 4323 | (912 375) | (1 311 177) |
|         | 4329 | (-)       | (-)         |
|         | 4300 | (179 255) | 8 291       |
|         | 4400 | 36 914    | 764         |
|         | 4450 | 2 702     | 1 960       |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 39 616        | 2 702         |
|          | 4490     | 0             | (22)          |

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