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|       | ( )   |
|       | 05.12.2025  |
|       | 0710099_7414000343_2019_000_20251205_112c35ae-b736-4890-b6c6-20f7a17a6f39 |
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|       | 05.12.2025 ( )  |
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|       | 7414000343  |
|       | 745501001   |
|       | 01399205  |
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| /     | 1147453009582   |
|       | " - "   |
| /     | 7453273111  |

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     | 329 767                    | 344 881                    | 338 962                    |
|            |          |          | 316 286                    | 334 575                    | 253 424                    |
|            |          |          | 12 859                     | 8 223                      | 83 823                     |
|            |          |          | 622                        | 2 083                      | 1 715                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 104 358                    | 113 184                    | 73 650                     |
|            |          |          | 104 358                    | 113 184                    | 73 650                     |
|            |          | 1180     | 20 460                     | 17 234                     | 15 383                     |
|            |          |          | 20 460                     | 17 234                     | 15 383                     |
|            |          | 1190     | 2 704                      | 3 615                      | 155                        |
|            |          |          | 2 704                      | 3 615                      | 155                        |
|            | <b>I</b> | 1100     | 457 289                    | 478 914                    | 428 150                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 214 277                    | 249 201                    | 195 423                    |
|            |          |          | 213 247                    | 247 098                    | 194 949                    |
|            |          |          | 1 030                      | 2 103                      | 474                        |
|            |          | 1220     | 137                        | 571                        | 413                        |
|            |          |          | 137                        | 388                        | 406                        |
|            |          |          | 0                          | 183                        | 7                          |

| <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>                   |
|             |           | 1230     | 898 976                    | 1 370 142                  | 1 406 908                  |
|             |           |          | 24 868                     | 21 899                     | 82 053                     |
|             |           |          | 799 280                    | 1 304 680                  | 1 286 652                  |
|             |           |          | 45 581                     | 20 869                     | 10 081                     |
|             |           |          | 1 565                      | 940                        | 285                        |
|             |           |          | 1 130                      | 1 142                      | 2 215                      |
|             |           |          | 4 673                      | 5 311                      | 3 479                      |
|             |           |          | 21 879                     | 15 301                     | 22 143                     |
|             | (         | 1240     | 1 900                      | 1 600                      | 0                          |
|             | )         |          | 1 900                      | 1 600                      | 0                          |
|             |           | 1250     | 432 717                    | 99 317                     | 23 043                     |
|             |           |          | 225                        | 269                        | 248                        |
|             |           |          | 131 234                    | 91 515                     | 21 479                     |
|             |           |          | 1 221                      | 1 399                      | 1 282                      |
|             |           |          | 300 037                    | 6 130                      | 8                          |
|             | (         |          | 0                          | 4                          | 26                         |
|             | )         | 1260     | 8 565                      | 3 743                      | 3 064                      |
|             |           |          | 645                        | 349                        | 283                        |
|             |           |          | 7 920                      | 3 394                      | 2 781                      |
|             | <b>II</b> | 1200     | 1 556 572                  | 1 724 574                  | 1 628 851                  |
|             |           | 1600     | 2 013 861                  | 2 203 488                  | 2 057 001                  |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 88                         | 88                         | 88                         |
|             | , ,       |          |                            |                            |                            |
|             | )         |          | 88                         | 88                         | 88                         |
|             |           |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 20 589                     | 20 630                     | 20 902                     |
|          |            |          | 20 589                     | 20 630                     | 20 902                     |
|          | (          | 1350     | 7 849                      | 8 192                      | 60 508                     |
|          | )          |          | 7 849                      | 8 192                      | 60 508                     |
|          | (          |          | 7 849                      | 8 192                      | 60 508                     |
|          | )          |          |                            |                            |                            |
|          |            | 1360     | 10 000                     | 10 000                     | 10 000                     |
|          | ,          |          | 10 000                     | 10 000                     | 10 000                     |
|          |            |          |                            |                            |                            |
|          | (          | 1370     | 1 230 816                  | 1 152 415                  | 973 240                    |
|          | )          |          |                            |                            |                            |
|          | (          |          | 1 230 816                  | 1 152 415                  | 973 240                    |
|          | )          |          |                            |                            |                            |
|          | <b>III</b> | 1300     | 1 269 342                  | 1 191 325                  | 1 064 738                  |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 0                          |
|          |            |          | 0                          | 0                          | 0                          |
|          |            | 1420     | 4 905                      | 5 017                      | 2 955                      |
|          |            |          | 4 905                      | 5 017                      | 2 955                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 4 905                      | 5 017                      | 2 955                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 58                         | 292                        | 88 855                     |
|          |            |          | 0                          | 0                          | 88 240                     |
|          |            |          | 0                          | 223                        | 615                        |
|          |            |          | 58                         | 69                         | 0                          |

| <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>                   |
|          |          | 1520     | 647 489                    | 921 517                    | 823 555                    |
|          |          |          | 489 681                    | 764 926                    | 676 456                    |
|          |          |          | 12 990                     | 415                        | 8 871                      |
|          |          |          | 77 089                     | 83 946                     | 70 076                     |
|          |          |          | 18 577                     | 20 420                     | 18 232                     |
|          |          |          | 46 800                     | 48 480                     | 45 584                     |
|          |          |          | 9                          | 23                         | 96                         |
|          |          |          | 85                         | 64                         | 78                         |
|          |          |          | 2 258                      | 3 243                      | 4 162                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 92 067                     | 85 337                     | 76 898                     |
|          |          |          | 92 067                     | 85 337                     | 76 898                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 739 614                    | 1 007 146                  | 989 308                    |
|          |          | 1700     | 2 013 861                  | 2 203 488                  | 2 057 001                  |

1  
2

2019 .

| 3 |     |      | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| 1 | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 4 968 241   | 6 110 555   |
|   |     |      | 4 968 241   | 6 110 555   |
|   |     | 2120 | (4 387 479) | (5 397 817) |
|   |     |      | (4 387 479) | (5 397 817) |
|   | ( ) | 2100 | 580 762     | 712 738     |
|   |     | 2210 | (-)         | (-)         |
|   |     | 2220 | (437 998)   | (458 076)   |
|   |     |      | (437 998)   | (458 076)   |
|   | ( ) | 2200 | 142 764     | 254 662     |
|   |     | 2310 | 10 394      | 10 694      |
|   |     |      | 10 394      | 10 694      |
|   |     | 2320 | 16 453      | 951         |
|   |     |      | 16 453      | 951         |
|   |     | 2330 | (3 109)     | (6 073)     |
|   |     |      | (3 109)     | (6 073)     |

|   |       |      |             |             |
|---|-------|------|-------------|-------------|
| 3 |       |      | 2019 .      | 2018 .      |
| 1 | 2     | 3    | 4           | 5           |
|   |       | 2340 | 2 936 029   | 1 090 256   |
|   |       |      | 78          | 446         |
|   |       |      | 1 126       | 967         |
|   |       |      | 0           | 8 000       |
|   |       |      | 4 299       | 3 593       |
|   |       |      | 2 701 102   | 816 125     |
|   | ,     |      | 9 947       | 3 241       |
|   | ,     |      | 172 652     | 245 747     |
|   | , ,   |      | 46 825      | 12 137      |
|   |       | 2350 | (2 948 396) | (1 141 790) |
|   | ,     |      | (12 012)    | (1 868)     |
|   | ,     |      | (150 661)   | (222 937)   |
|   |       |      | (2 186)     | (2 536)     |
|   | , ,   |      | (9 464)     | (4 155)     |
|   |       |      | (6 846)     | (20 189)    |
|   |       |      | (244)       | (221)       |
|   |       |      | (5 700)     | (6 258)     |
|   |       |      | (0)         | (12 092)    |
|   |       |      | (60 181)    | (55 409)    |
|   | ,     |      | (2 701 102) | (816 125)   |
|   | ( )   | 2300 | 154 135     | 208 700     |
|   | 5     | 2410 | (37 214)    | (48 337)    |
|   | . . . | 2411 | (40 552)    | (48 125)    |
|   | 6     | 2412 | 3 338       | (212)       |
|   |       | 2460 | -           | -           |





|   |   |      | 2019 .  | 2018 . |
|---|---|------|---------|--------|
| 1 | 2 | 3    | 4       | 5      |
|   |   | 2450 | (3 226) | 1 850  |

8

2411

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2019 .

| 1.        |      |     |     |          |        |          |           |
|-----------|------|-----|-----|----------|--------|----------|-----------|
|           |      |     | ,   |          |        | ( )      |           |
| 1         | 2    | 3   | 4   | 5        | 6      | 7        | 8         |
| 31 2017 . | 3100 | 88  | (0) | 81 410   | 10 000 | 973 240  | 1 064 738 |
| 2018 .    |      |     |     |          |        |          |           |
| -         | 3210 | 0   | 0   | 0        | 0      | 204 294  | 204 294   |
| :         | 3211 |     |     |          |        | 160 363  | 160 363   |
|           | 3212 |     |     | 0        |        | 43 931   | 43 931    |
| ,         | 3213 |     |     | 0        |        | -        | 0         |
|           | 3214 | 0   | 0   | 0        |        |          | 0         |
|           | 3215 | 0   | 0   | 0        |        | -        |           |
|           | 3216 | 0   | 0   | 0        | 0      | -        | 0         |
| -         | 3220 | (0) | 0   | (52 588) | (0)    | (25 119) | (77 707)  |
| :         | 3221 |     |     |          |        | (-)      | (-)       |
|           | 3222 |     |     | (272)    |        | (-)      | (272)     |
| ,         | 3223 |     |     | (52 316) |        | (25 119) | (77 435)  |
|           | 3224 | (0) | 0   | -        |        | -        | (0)       |
|           | 3225 | (0) | 0   | -        |        | -        | (0)       |
|           | 3226 | 0   | 0   | -        | 0      | -        | (0)       |
|           | 3227 |     |     |          |        | (-)      | (-)       |
|           | 3230 |     |     | -        | -      | -        |           |
|           | 3240 |     |     |          | -      | -        |           |

| 1.        |      |     |     |        |        |           |           |
|-----------|------|-----|-----|--------|--------|-----------|-----------|
|           |      |     | ,   |        |        | ( )       |           |
| 1         | 2    | 3   | 4   | 5      | 6      | 7         | 8         |
| 31 2018 . | 3200 | 88  | (0) | 28 822 | 10 000 | 1 152 415 | 1 191 325 |
| 2019 .    |      |     |     |        |        |           |           |
| - :       | 3310 | 0   | 0   | 0      | 0      | 116 976   | 116 976   |
| :         | 3311 |     |     |        |        | 116 921   | 116 921   |
|           | 3312 |     |     | 0      |        | 41        | 41        |
| ,         | 3313 |     |     | 0      |        | 14        | 14        |
|           | 3314 | 0   | 0   | 0      |        |           | 0         |
|           | 3315 | 0   | 0   | 0      |        | -         |           |
|           | 3316 | 0   | 0   | 0      | 0      | -         | 0         |
| - :       | 3320 | (0) | 0   | (-384) | (0)    | (38 575)  | (38 959)  |
| :         | 3321 |     |     |        |        | (0)       | (0)       |
|           | 3322 |     |     | (41)   |        | (-)       | (41)      |
| ,         | 3323 |     |     | (343)  |        | (23 199)  | (23 542)  |
|           | 3324 | (0) | 0   | -      |        | -         | (0)       |
|           | 3325 | (0) | 0   | -      |        | -         | (0)       |
|           | 3326 | 0   | 0   | 0      | 0      | -         | (0)       |
|           | 3327 |     |     |        |        | (15 376)  | (15 376)  |
|           | 3330 |     |     | -      | -      | -         |           |
|           | 3340 |     |     |        | -      | -         |           |
| 31 2019 . | 3300 | 88  | (0) | 28 438 | 10 000 | 1 230 816 | 1 269 342 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 1 269 342    | 1 191 325 | 1 064 738 |                 |

2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 5 173 203   | 5 656 378   |
| :   | 4111 | 5 090 271   | 5 611 044   |
| ,   | 4112 | 8 851       | 8 156       |
|     | 4113 | -           | -           |
|     | 4119 | 74 081      | 37 178      |
| -   | 4120 | (4 835 032) | (5 479 694) |
| :   | 4121 | (3 477 536) | (4 204 001) |
| ( ) | 4122 | (1 224 232) | (1 128 695) |
|     | 4123 | (3 342)     | (6 395)     |
|     | 4124 | (66 458)    | (54 232)    |
|     | 4129 | (63 464)    | (86 371)    |
|     | 4100 | 338 171     | 176 684     |
| -   | 4210 | 359 725     | 23 615      |
| ( ) | 4211 | 10 501      | 5 907       |
| ( ) | 4212 | 1 681       | 6 340       |
| ( ) | 4213 | 330 897     | 674         |
| ,   | 4214 | 16 646      | 10 694      |
|     | 4219 | -           | -           |
| -   | 4220 | (348 963)   | (35 833)    |

|      |      | 2019 .      | 2018 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
| :    |      |             |             |
| ,    | 4221 | (14 591)    | (11 328)    |
| ( )  | 4222 | (0)         | (16 961)    |
| ( ), | 4223 | (334 372)   | (7 544)     |
| ,    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | 10 762      | (12 218)    |
|      |      |             |             |
| -    | 4310 | 1 428 516   | 3 020 371   |
| :    | 4311 | 1 428 516   | 3 020 371   |
| ( )  | 4312 | -           | -           |
| ,    | 4313 | -           | -           |
| ,    | 4314 | -           | -           |
| .    | 4319 | -           | -           |
| -    | 4320 | (1 443 857) | (3 108 611) |
| :    | 4321 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4322 | (15 341)    | (0)         |
| ( )  | 4323 | (1 428 516) | (3 108 611) |
| ,    |      |             |             |
|      | 4329 | (-)         | (-)         |
|      | 4300 | (15 341)    | (88 240)    |
|      | 4400 | 333 592     | 76 226      |
|      | 4450 | 99 317      | 23 043      |

|   |      |         |        |
|---|------|---------|--------|
|   |      | 2019 .  | 2018 . |
| 1 | 2    | 3       | 4      |
|   | 4500 | 432 717 | 99 317 |
|   | 4490 | (192)   | 48     |

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