

|       |   |
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|       | 12.06.2025  |
|       | 0710099_7825107822_2019_002_20250612_3a986cd0-4107-4f4c-a8d0-6c103c187d25 |
|       | :   |
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|       | 12.06.2025 ( )  |
|       | 7825107822  |
|       | 780101001   |
|       | 46964950  |
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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>  |           |          |                            |                            |                            |
|            |           | 1110     | 0                          | -                          | 700                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 50 926                     | 36 212                     | 40 138                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 50 926                     | 36 212                     | 40 838                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 103                      | 10 743                     | 13 987                     |
|            |           | 1220     | 99                         | 33                         | -                          |
|            |           | 1230     | 15 910                     | 25 318                     | 31 324                     |
|            | ( )       | 1240     | 5 000                      | 5 000                      | 5 000                      |
|            |           | 1250     | 18 673                     | 3 231                      | 49 117                     |
|            |           | 1260     | 2 837                      | 3 128                      | 3 018                      |
|            | <b>II</b> | 1200     | 50 623                     | 47 454                     | 102 446                    |
|            |           | 1600     | 101 550                    | 83 666                     | 143 284                    |

| <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     | 1 000                      | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 250                        | -                          | -                          |
|             | ( )        | 1370     | 48 245                     | 23 649                     | 88 270                     |
|             | <b>III</b> | 1300     | 49 495                     | 23 659                     | 88 280                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 35 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 35 000                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 50 000                     |
|             |            | 1520     | 42 297                     | 25 007                     | 5 004                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 9 758                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 054                     | 25 007                     | 55 004                     |
|             |            | 1700     | 101 550                    | 83 666                     | 143 284                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 470 007   | 420 244   |
|   |       | 2120 | (261 634) | (251 511) |
|   | ( )   | 2100 | 208 373   | 168 733   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (111 493) | (114 488) |
|   | ( )   | 2200 | 96 880    | 54 245    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 246       | 694       |
|   |       | 2330 | (1 130)   | (5 162)   |
|   |       | 2340 | 6 494     | 14 399    |
|   |       | 2350 | (12 642)  | (23 795)  |
|   | ( )   | 2300 | 89 848    | 40 381    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (2)       | (2)       |
|   | ( )   | 2400 | 89 846    | 40 379    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 89 846    | 40 379    |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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 2017 .</b> | 3100 | 10  | (-) | -   | -   | 88 270    | 88 280    |
| <b>2018 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 40 379    | 40 379    |
| :                | 3211 |     |     |     |     | 40 379    | 40 379    |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (105 000) | (105 000) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (105 000) | (105 000) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10    | (-) | -   | -   | 23 649   | 23 659   |
| <b>2019 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 990   | -   | -   | -   | 89 846   | 90 836   |
| :                | 3311 |       |     |     |     | 89 846   | 89 846   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
|                  |      | 990   | -   | -   | -   | -        | 990      |
| -                | 3320 | (0)   | -   | (-) | (-) | (65 000) | (65 000) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (65 000) | (65 000) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | 250 | (250)    |          |
| <b>31 2019 .</b> | 3300 | 1 000 | (-) | -   | 250 | 48 245   | 49 495   |

| <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     | 88 280          | 40 379          | (105 000)       | 23 659          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 88 280          | 40 379          | (105 000)       | 23 659          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 88 270          | 40 379          | (105 000)       | 23 649          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 88 270          | 40 379          | (105 000)       | 23 649          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 49 495          | 23 659          | 88 280          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 488 475   | 418 210   |
| :        | 4111 | 488 475   | 417 928   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 0         | 282       |
| -        | 4120 | (408 502) | (358 964) |
| :        | 4121 | (314 078) | (275 168) |
| ( )      | 4122 | (58 599)  | (40 764)  |
| ,        | 4123 | (1 059)   | (5 162)   |
|          | 4124 | (2 574)   | (-)       |
|          | 4129 | (32 192)  | (37 870)  |
|          | 4100 | 79 973    | 59 246    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (-)      | (-)       |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | -        | -         |
| -          | 4310 | 990      | -         |
| :          | 4311 | -        | -         |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | 990      | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (65 521) | (105 132) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (30 450) | (90 132)  |
| ( )<br>,   | 4323 | (35 071) | (15 000)  |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (64 531) | (105 132) |
|            | 4400 | 15 442   | (45 886)  |
|            | 4450 | 3 231    | 49 117    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 18 673 | 3 231  |
|   | 4490 | -      | -      |

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