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|       | 17.09.2025  |
|       | 0710099_7710400415_2019_002_20250917_5c8c48c3-34fe-4c8d-ad9a-71a378b0535c |
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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     | 276                        | 332                        | 388                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6 795 965                  | 7 119 745                  | 7 427 568                  |
|            |           | 1160     | 34 939                     | 41 231                     | 37 135                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 829 756                    | 783 047                    | 760 595                    |
|            |           | 1190     | 0                          | -                          | 33                         |
|            | <b>I</b>  | 1100     | 7 660 936                  | 7 944 355                  | 8 225 720                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 4 311                      | 144 254                    |
|            |           | 1220     | 32                         | 4 930                      | 59 229                     |
|            |           | 1230     | 27 009                     | 24 374                     | 48 673                     |
|            | ( )       | 1240     | 38 852                     | 115 400                    | 63 000                     |
|            |           | 1250     | 4 419                      | 5 780                      | 5 794                      |
|            |           | 1260     | 437                        | 1 288                      | 1 484                      |
|            | <b>II</b> | 1200     | 70 750                     | 156 083                    | 322 434                    |
|            |           | 1600     | 7 731 686                  | 8 100 438                  | 8 548 154                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 3 577 786                  | 3 577 786                  | 3 463 298                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 073 189)                | (2 805 076)                | (2 625 615)                |
|             | <b>III</b> | 1300     | 504 607                    | 772 720                    | 837 693                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 786 329                  | 6 904 771                  | 7 285 044                  |
|             |            | 1420     | 220 428                    | 233 878                    | 248 222                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 895                      | 4 443                      | 71 794                     |
|             | <b>IV</b>  | 1400     | 7 009 652                  | 7 143 092                  | 7 605 060                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 653                      | 2 460                      | 9 323                      |
|             |            | 1520     | 213 082                    | 180 777                    | 95 164                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 693                      | 1 389                      | 914                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 217 428                    | 184 626                    | 105 401                    |
|             |            | 1700     | 7 731 686                  | 8 100 438                  | 8 548 154                  |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 831 353   | 833 086   |
|   |       | 2120 | (529 219) | (552 491) |
|   | ( )   | 2100 | 302 134   | 280 595   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (48 638)  | (43 835)  |
|   | ( )   | 2200 | 253 496   | 236 760   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 17 283    | 30 481    |
|   |       | 2330 | (644 677) | (704 002) |
|   |       | 2340 | 72 335    | 389 030   |
|   |       | 2350 | (26 638)  | (168 706) |
|   | ( )   | 2300 | (328 201) | (216 437) |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (71)      | 179       |
|   | ( )   | 2400 | (268 114) | (179 461) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (268 114) | (179 461) |

| 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 | (5 482) | (3 985) |
|   |     | 2430 | 13 449  | 14 345  |
|   |     | 2450 | 46 709  | 22 452  |

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 .   |
|----------|----------|-------------|----------|----------|
| <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  | (-) | 3 463 298 | -   | (2 625 615) | 837 693   |
| <b>2018 .</b>    |      |     |     |           |     |             |           |
| -                | 3210 | 0   | -   | 114 488   | -   | -           | 114 488   |
| :                | 3211 |     |     |           |     | -           | -         |
|                  | 3212 |     |     | -         |     | -           | -         |
| ,                | 3213 |     |     | -         |     | -           | -         |
|                  | 3214 | -   | -   | -         |     |             | -         |
|                  | 3215 | -   | -   | -         |     | -           |           |
|                  | 3216 | -   | -   | -         | -   | -           | -         |
|                  |      | 0   | -   | 114 488   | -   | -           | 114 488   |
| -                | 3220 | (0) | -   | (-)       | (-) | (179 461)   | (179 461) |
| :                | 3221 |     |     |           |     | (179 461)   | (179 461) |
|                  | 3222 |     |     | (-)       |     | (-)         | (-)       |
| ,                | 3223 |     |     | (-)       |     | (-)         | (-)       |
|                  | 3224 | (-) | -   | -         |     | -           | (-)       |
|                  | 3225 | (-) | -   | -         |     | -           | (-)       |
|                  | 3226 | -   | -   | -         | -   | -           | (-)       |
|                  | 3227 |     |     |           |     | (-)         | (-)       |
|                  | 3230 |     |     | -         | -   | -           |           |
|                  | 3240 |     |     |           | -   | -           |           |

| 1.               |      |     |     |           |     |             |           |
|------------------|------|-----|-----|-----------|-----|-------------|-----------|
|                  |      |     |     |           |     | ( )         |           |
| 1                | 2    | 3   | 4   | 5         | 6   | 7           | 8         |
| <b>31 2018 .</b> | 3200 | 10  | (-) | 3 577 786 | -   | (2 805 076) | 772 720   |
| <b>2019 .</b>    |      |     |     |           |     |             |           |
| -                | 3310 | -   | -   | -         | -   | -           | -         |
| :                | 3311 |     |     |           |     | -           | -         |
|                  | 3312 |     |     | -         |     | -           | -         |
| ,                | 3313 |     |     | -         |     | -           | -         |
|                  | 3314 | -   | -   | -         |     |             | -         |
|                  | 3315 | -   | -   | -         |     | -           |           |
|                  | 3316 | -   | -   | -         | -   | -           | -         |
| -                | 3320 | (0) | -   | (-)       | (-) | (268 113)   | (268 113) |
| :                | 3321 |     |     |           |     | (268 113)   | (268 113) |
|                  | 3322 |     |     | (-)       |     | (-)         | (-)       |
| ,                | 3323 |     |     | (-)       |     | (-)         | (-)       |
|                  | 3324 | (-) | -   | -         |     | -           | (-)       |
|                  | 3325 | (-) | -   | -         |     | -           | (-)       |
|                  | 3326 | -   | -   | -         | -   | -           | (-)       |
|                  | 3327 |     |     |           |     | (-)         | (-)       |
|                  |      | 0   | -   | -         | -   | -           | 0         |
|                  | 3330 |     |     | -         | -   | -           |           |
|                  | 3340 |     |     |           | -   | -           |           |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 3 577 786 | -   | (3 073 189) | 504 607   |

| <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     | 837 693         | (179 461)       | 114 488         | 772 720         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 837 693         | (179 461)       | 114 488         | 772 720         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (2 625 615)     | (179 461)       | 0               | (2 805 076)     |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (2 625 615)     | (179 461)       | 0               | (2 805 076)     |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 504 607         | 772 720         | 837 692         |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 938 156   | 1 047 912 |
| :        | 4111 | 0         | 125 625   |
| ,        | 4112 | 931 906   | 829 743   |
|          | 4113 | -         | -         |
|          |      | 0         | 60 268    |
|          | 4119 | 6 250     | 32 276    |
| -        | 4120 | (653 610) | (616 263) |
| :        | 4121 | (176 680) | (155 188) |
| ( )      | 4122 | (33 642)  | (35 771)  |
|          | 4123 | (346 933) | (332 779) |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (96 355)  | (92 525)  |
|          | 4100 | 284 546   | 431 649   |
| -        | 4210 | 3 017     | 2 106     |
| ( )      | 4211 | 0         | 2 106     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 3 017     | -         |
|          | 4219 | -         | -         |

|     |      | 2019 .    | 2018 .      |
|-----|------|-----------|-------------|
| 1   | 2    | 3         | 4           |
| -   | 4220 | (177 000) | (328 668)   |
| :   |      |           |             |
| ,   | 4221 | (0)       | (17 668)    |
| ,   |      |           |             |
| ( ) | 4222 | (-)       | (-)         |
| ( ) | 4223 | (177 000) | (311 000)   |
| ,   |      |           |             |
| ,   | 4224 | (-)       | (-)         |
|     | 4229 | (-)       | (-)         |
|     | 4200 | (173 983) | (326 562)   |
|     |      |           |             |
| -   | 4310 | 0         | 3 499 890   |
| :   | 4311 | 0         | 3 499 890   |
| ( ) | 4312 | -         | -           |
| ,   | 4313 | -         | -           |
| ,   | 4314 | -         | -           |
| .   | 4319 | -         | -           |
| -   | 4320 | (111 646) | (3 606 052) |
| :   |      |           |             |
| ( ) | 4321 | (-)       | (-)         |
| ( ) |      |           |             |
| ( ) | 4322 | (-)       | (-)         |
| ( ) |      |           |             |
| ( ) | 4323 | (111 646) | (3 606 052) |
| ,   |      |           |             |
|     | 4329 | (-)       | (-)         |
|     | 4300 | (111 646) | (106 162)   |
|     | 4400 | (1 083)   | (1 075)     |
|     | 4450 | 5 780     | 5 794       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 419  | 5 780  |
|   | 4490 | (278)  | 1 061  |

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