|     | (                                        | 1                      | (            | )         |
|-----|------------------------------------------|------------------------|--------------|-----------|
|     | (                                        | )                      |              |           |
|     | 11.11.2025                               |                        |              |           |
|     | 0710099_41000133<br>2954-4905-a572-f5764 | 314_2019_0<br>452900a1 | 00_20251111_ | a75649b3- |
|     |                                          |                        | :            |           |
|     |                                          | "                      | "            |           |
|     |                                          |                        |              |           |
|     | 11                                       | 7.11.2025              | (            | )         |
|     |                                          |                        |              |           |
|     | 4100013314                               |                        |              |           |
|     | 410101001<br>47448877                    |                        |              |           |
| ( ) | 16                                       |                        |              |           |
| - ( | 12300                                    |                        |              |           |
| 2   | 46.38                                    |                        |              |           |
| ( ) | 683032,<br>, .91                         | ,                      | _            | ,         |
|     | <u>.</u>                                 |                        |              |           |
|     |                                          |                        |              |           |
| /   |                                          |                        |              |           |
|     |                                          |                        |              |           |
| /   |                                          |                        |              |           |

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|   |     | 31   | 2019 .       |              |              |
|---|-----|------|--------------|--------------|--------------|
| 1 |     |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |
| 1 | 2   | 3    | 4            | 5            | 6            |
|   |     |      |              |              |              |
|   | Ι.  | 1110 |              |              |              |
|   |     | 1110 | -            | _            | -            |
|   |     | 1120 | -            | -            | -            |
|   |     | 1130 | -            | -            | -            |
|   |     | 1140 | -            | -            | -            |
|   |     | 1150 | 1 687        | 1 662        | 948          |
|   |     | 1160 | -            | -            | -            |
|   |     | 1170 | -            | -            | -            |
|   |     | 1180 | _            | -            | -            |
|   |     | 1190 | -            | -            | -            |
|   | I   | 1100 | 1 687        | 1 662        | 948          |
|   | II. |      |              |              |              |
|   |     | 1210 | 86 445       | 82 208       | 72 965       |
|   |     |      | 82 675       | 78 474       | -            |
|   |     |      | 3 735        | 3 731        | -            |
|   |     |      | 35           | 4            | -            |
|   |     | 1220 | -            | -            | -            |
|   |     | 1230 | 84 871       | 100 074      | 79 089       |
|   |     |      | 78 378       | 80 915       | -            |
|   |     |      | 2 564        | 3 723        | -            |
|   |     |      | 2 047        | -            | -            |
|   | )   | 1240 | 0            | -            | 18 180       |

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| 1 |      |      | 31               | 31       | 31       |
|---|------|------|------------------|----------|----------|
| 1 |      |      | 2019 .           | 2018 .   | 2017 .   |
|   |      |      |                  |          |          |
| 1 | 2    | 3    | 4                | 5        | 6        |
|   |      | 1250 | 9 644            | 3 583    | 5 964    |
|   |      | 1260 | 57               | 2        | 35       |
|   | II   | 1200 | 181 017          | 185 867  | 176 233  |
|   |      | 1600 | 182 704          | 187 529  | 177 181  |
|   |      |      |                  |          |          |
|   | III. |      |                  |          |          |
|   | (    |      |                  |          |          |
|   | ,    | 1310 | 1 600            | 1 600    | 1 600    |
|   | )    |      |                  |          |          |
|   | ,    | 1320 | (-) <sup>2</sup> | (-)      | (-)      |
|   |      | 1340 | -                | -        | -        |
|   | (    | 1350 | -                | -        | -        |
|   | )    | 1360 | -                | -        | _        |
|   | (    | 1370 | 133 490          | 163 056  | 137 993  |
|   | III  | 1300 | 135 090          | 164 656  | 139 593  |
|   | IV.  |      |                  |          |          |
|   |      | 1410 | -                | -        | -        |
|   |      | 1420 | -                | -        | -        |
|   |      | 1430 | -                | -        | _        |
|   |      | 1450 | -                | -        | -        |
|   | IV   | 1400 | -                | -        | -        |
|   | V.   |      |                  |          |          |
|   |      | 1510 | -                | -        | -        |
|   |      | 1520 | 47 614           | 22 874   | 37 588   |
|   |      | 1530 | -                | -        | -        |
|   |      | 1540 | -                | -        | -        |
|   | X7   | 1550 | 47.614           | - 22.974 | - 27.500 |
|   | V    | 1500 | 47 614           | 22 874   | 37 588   |
|   |      | 1700 | 182 704          | 187 529  | 177 181  |

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| 3 |            |      | 2019 .    | 2018 .    |
|---|------------|------|-----------|-----------|
| 1 | 2          | 3    | 4         | 5         |
|   | 4          | 2110 | 818 715   | 679 711   |
|   |            |      | 818 715   | -         |
|   |            | 2120 | (594 130) | (508 853) |
|   |            |      | (594 130) | (-)       |
|   | ( )        | 2100 | 224 585   | 170 858   |
|   |            | 2210 | (141 795) | (123 114) |
|   |            | 2220 | (-)       | (-)       |
|   | ( )        | 2200 | 82 790    | 47 744    |
|   |            | 2310 | -         | -         |
|   |            | 2320 | 3         | 1 079     |
|   |            | 2330 | (-)       | (-)       |
|   |            | 2340 | 8 233     | 9 144     |
|   |            | 2350 | (1 724)   | (1 548)   |
|   | ( )        | 2300 | 89 302    | 56 419    |
|   | 5          | 2410 | (17 867)  | (11 356)  |
|   | :          | 2411 | (-)       | (-)       |
|   | 6          | 2412 | -         | -         |
|   |            | 2460 | -         | -         |
|   | ( )        | 2400 | 71 435    | 45 063    |
|   | ,          | 2510 | -         | -         |
|   | , (        | 2520 | -         | -         |
|   | ,<br>( ) 5 | 2530 | -         | -         |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 71 435 | 45 063 |
|   |     |      |        |        |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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, ( ) ","
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2019 , , 2 19.04.2019 . 61 " 02.07.2010 . 66 "

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

2411 .

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| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   | 1     |      |        |        |
|   |       | 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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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, 0710002 0710005.

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| 2017 .    |        |       |     |              |     |          |          |  |
|-----------|--------|-------|-----|--------------|-----|----------|----------|--|
| 1.        |        |       |     |              |     |          |          |  |
|           |        |       |     |              |     |          |          |  |
|           |        |       | ,   |              |     | (        |          |  |
| 7         | 2      | 2     | 4   |              |     | )        | 0        |  |
| 1         | 2      | 3     | 4   | 5            | 6   | 7        | 8        |  |
| 31 2017 . | 3100   | 1 600 | (-) | -            | -   | 137 993  | 139 593  |  |
| 2018 .    | - 2210 |       |     |              |     | 45.052   | 45.052   |  |
| :         | 3210   | 0     | -   | <u>-</u><br> | -   | 45 063   | 45 063   |  |
| :         | 3211   |       |     |              |     | 45 063   | 45 063   |  |
|           | 3212   |       |     | -            |     | -        | -        |  |
| ,         | 3213   |       |     | -            |     | -        | -        |  |
|           | 3214   | -     | -   | -            |     |          | -        |  |
|           | 3215   | -     | -   | -            |     | -        |          |  |
|           | 3216   | -     | -   | -            | -   | -        | -        |  |
| :         | - 3220 | (0)   | -   | (-)          | (-) | (20 000) | (20 000) |  |
| :         | 3221   |       |     |              |     | (-)      | (-)      |  |
|           | 3222   |       |     | (-)          |     | (-)      | (-)      |  |
| ,         | 3223   |       |     | (-)          |     | (-)      | (-)      |  |
|           | 3224   | (-)   | -   | -            |     | -        | (-)      |  |
|           | 3225   | (-)   | -   | -            |     | -        | (-)      |  |
|           | 3226   | -     | -   | -            | -   | -        | (-)      |  |
|           | 3227   |       |     |              |     | (20 000) | (20 000) |  |
|           | 3230   |       |     | -            | -   | -        |          |  |
|           | 3240   |       |     |              | -   | -        |          |  |

|           |      |       | 1.  |     |     |           |           |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
|           |      |       | ,   |     |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2018 . | 3200 | 1 600 | (-) | -   | -   | 163 056   | 164 656   |
| 2019 .    |      |       |     |     |     |           |           |
| :         | 3310 | 0     | -   | -   | -   | 71 435    | 71 435    |
| :         | 3311 |       |     |     |     | 71 435    | 71 435    |
|           | 3312 |       |     | -   |     | -         | -         |
| ,         | 3313 |       |     | -   |     | -         | -         |
|           | 3314 | -     | -   | -   |     |           | -         |
|           | 3315 | -     | -   | -   |     | -         |           |
|           | 3316 | -     | -   | -   | -   | -         | -         |
| :         | 3320 | (0)   | -   | (-) | (-) | (101 000) | (101 000) |
| :         | 3321 |       |     |     |     | (-)       | (-)       |
|           | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,         | 3323 |       |     | (-) |     | (-)       | (-)       |
|           | 3324 | (-)   | -   | -   |     | -         | (-)       |
|           | 3325 | (-)   | -   | -   |     | -         | (-)       |
|           | 3326 | -     | -   | -   | -   | -         | (-)       |
|           | 3327 |       |     |     |     | (101 000) | (101 000) |
|           | 3330 |       |     | -   | -   | -         |           |
|           | 3340 |       |     |     | -   | -         |           |
| 31 2019 . | 3300 | 1 600 | (-) | -   | -   | 133 490   | 135 090   |

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| 2.  |      |              |          |          |              |
|-----|------|--------------|----------|----------|--------------|
|     |      | 31<br>2017 . | 201      | 8 .      | 31<br>2018   |
|     |      |              | ( )      |          |              |
| 1   | 2    | 3            | 4        | 5        | 6            |
| - : | 3400 | 139 593      | 46 663   | (18 400) | 164 656      |
| :   | 3410 | 137 373      | 40 003   | (10 400) | 10+ 050      |
|     | 3410 | _            | <u>-</u> | -        | -            |
|     | 3420 | -            | -        | -        | -            |
|     | 3500 | 139 593      | 46 663   | (18 400) | 164 656      |
| (   |      | ):           |          |          |              |
|     | 3401 | 137 993      | 45 063   | (20 000) | 163 056      |
| :   | 3411 | -            | -        | -        | -            |
|     | 3421 | -            | -        | -        | -            |
|     | 3501 | 137 993      | 45 063   | (20 000) | 163 056      |
| ,   |      |              | (        | ):       |              |
|     | 3402 | 1 600        | 1 600    | 1 600    | 1 600        |
| :   | 3412 | -            | -        | -        | -            |
|     | 3422 | -            | -        | -        | -            |
|     | 3502 | 1 600        | 1 600    | 1 600    | 1 600        |
|     |      | 3.           |          |          |              |
|     |      | 31 2019      | 31       | 2018     | 31<br>2017 . |
|     | 3600 | 135 090      | 164 65   | 56       | 139 593      |

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|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
|         |      |           |           |
| -       | 4110 | 4 756     | 747 371   |
| :       | 4111 | 0         | 737 368   |
| ,       | 4112 | -         | -         |
|         | 4113 | -         | -         |
|         | 4119 | 4 756     | 10 003    |
| -       | 4120 | (876 303) | (767 752) |
| : ( ) , | 4121 | (603 820) | (688 623) |
|         | 4122 | (22 277)  | (23 109)  |
|         | 4123 | (-)       | (-)       |
|         | 4124 | (0)       | (13 379)  |
|         | 4129 | (250 206) | (42 641)  |
|         | 4100 | (871 547) | (20 381)  |
|         |      |           |           |
| -       | 4210 | 0         | 18 000    |
| )       | 4211 | -         | -         |
| (       | 4212 | -         | -         |
| , (     | 4213 | 0         | 18 000    |
| ,       | 4214 | -         | -         |
|         | 4219 | -         | -         |
| -       | 4220 | (-)       | (-)       |

|              |      | 2019 .    | 2018 .  |
|--------------|------|-----------|---------|
| 1            | 2    | 3         | 4       |
| :<br>, ,     | 4221 | (-)       | (-)     |
| ( )          | 4222 | (-)       | (-)     |
| (<br>),      | 4223 | (-)       | (-)     |
| ,            | 4224 | (-)       | (-)     |
|              | 4229 | (-)       | (-)     |
|              | 4200 | 0         | 18 000  |
| <u>-</u>     | 4310 | -         | -       |
| :            | 4311 | -         | -       |
| ( )          | 4312 | -         | -       |
| ,            | 4313 | <u>-</u>  | -       |
| ,            | 4314 | -         | -       |
|              | 4319 | -         | -       |
| <del>-</del> | 4320 | (97 000)  | (-)     |
| : ( )        | 4321 | (-)       | (-)     |
| ( )          | 4322 | (97 000)  | (-)     |
| ( ),         | 4323 | (-)       | (-)     |
|              | 4329 | (-)       | (-)     |
|              | 4300 | (97 000)  | -       |
|              | 4400 | (968 547) | (2 381) |
|              | 4450 | 3 583     | 5 964   |

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|   |      | 2019 .    | 2018 . |
|---|------|-----------|--------|
| 1 | 2    | 3         | 4      |
|   | 4500 | (964 964) | 3 583  |
|   | 4490 | -         | -      |

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