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|       | 29.01.2026  |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 0                          | 3                          | 15                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 90 716                     | 108 243                    | 129 892                    |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 1 543 024                  | 1 865 867                  | 1 866 530                  |
| 2.2        |           | 1180     | 133 412                    | 153 296                    | 126 862                    |
|            |           | 1190     | 34 568                     | 75 272                     | 76 071                     |
|            | <b>I</b>  | 1100     | 1 801 720                  | 2 202 681                  | 2 199 370                  |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 476 755                    | 869 627                    | 816 073                    |
|            |           | 1220     | 0                          | -                          | 33                         |
| 5.1        |           | 1230     | 504 061                    | 621 183                    | 479 797                    |
| 3.1        | (         | 1240     | 22 479                     | 25 537                     | 50                         |
|            | )         | 1250     | 7 993                      | 65 568                     | 35 392                     |
|            |           | 1260     | 10 485                     | 46 012                     | 7 856                      |
|            | <b>II</b> | 1200     | 1 021 773                  | 1 627 927                  | 1 339 201                  |
|            |           | 1600     | 2 823 493                  | 3 830 608                  | 3 538 571                  |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 1 175 318                  | 1 175 318                  | 1 175 318                  |
|             | ,           | 1320     | (0) <sup>2</sup>           | (-)                        | (79)                       |
|             |             | 1340     | 146 053                    | 367 185                    | 367 185                    |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 0                          | -                          | 17 199                     |
|             | (<br>)      | 1370     | (2 085 358)                | (2 385 178)                | (2 220 350)                |
|             | <b>III</b>  | 1300     | (763 987)                  | (842 675)                  | (660 727)                  |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 598 421                  | 1 897 253                  | 1 827 089                  |
|             |             | 1420     | 35 537                     | 35 107                     | 34 638                     |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 1 084 519                  | 1 168 189                  | 1 199 668                  |
|             | <b>IV</b>   | 1400     | 2 718 477                  | 3 100 549                  | 3 061 395                  |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 25                         | 44                         |
|             |             | 1520     | 865 095                    | 1 547 943                  | 1 100 500                  |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 3 908                      | 24 766                     | 37 359                     |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 869 003                    | 1 572 734                  | 1 137 903                  |
|             |             | 1700     | 2 823 493                  | 3 830 608                  | 3 538 571                  |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 375 175   | 2 752 254   |
|   |       | 2120 | (2 307 234) | (2 452 075) |
|   | ( )   | 2100 | 67 941      | 300 179     |
|   |       | 2210 | (28 239)    | (26 633)    |
|   |       | 2220 | (135 595)   | (155 137)   |
|   | ( )   | 2200 | (95 893)    | 118 409     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 5 422       | 6 152       |
|   |       | 2330 | (2 489)     | (1 010)     |
|   |       | 2340 | 1 576 789   | 1 236 949   |
|   |       | 2350 | (1 370 805) | (1 567 913) |
|   | ( )   | 2300 | 113 024     | (207 413)   |
|   | 5     | 2410 | (34 336)    | 41 481      |
|   | . ∴   | 2411 | (14 022)    | (-)         |
|   | 6     | 2412 | (20 314)    | 25 965      |
|   |       | 2460 | 0           | (578)       |
|   | ( )   | 2400 | 78 688      | (182 026)   |
|   | ,     | 2510 | 221 132     | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | 0           | 17 199      |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 299 820     | (164 827)   |



2019 .

| 1.        |      |           |      |         |          |             |           |
|-----------|------|-----------|------|---------|----------|-------------|-----------|
|           |      |           | ,    |         |          | ( )         |           |
| 1         | 2    | 3         | 4    | 5       | 6        | 7           | 8         |
| 31 2017 . | 3100 | 1 175 318 | (79) | 367 185 | 17 199   | (2 220 350) | (660 727) |
| 2018 .    |      |           |      |         |          |             |           |
| -         | 3210 | -         | -    | -       | -        | -           | -         |
| :         | 3211 |           |      |         |          | -           | -         |
| :         | 3212 |           |      | -       |          | -           | -         |
| ,         | 3213 |           |      | -       |          | -           | -         |
|           | 3214 | -         | -    | -       |          |             | -         |
|           | 3215 | -         | -    | -       |          | -           |           |
|           | 3216 | -         | -    | -       | -        | -           | -         |
| -         | 3220 | (0)       | 79   | (-)     | (-)      | (182 026)   | (181 947) |
| :         | 3221 |           |      |         |          | (182 026)   | (182 026) |
|           | 3222 |           |      | (-)     |          | (-)         | (-)       |
| ,         | 3223 |           |      | (-)     |          | (-)         | (-)       |
|           | 3224 | (-)       | -    | -       |          | -           | (-)       |
|           | 3225 | (-)       | -    | -       |          | -           | (-)       |
|           | 3226 | -         | -    | -       | -        | -           | (-)       |
|           | 3227 |           |      |         |          | (-)         | (-)       |
|           | 3230 |           |      | -       | -        | -           |           |
|           | 3240 |           |      |         | (17 199) | 17 199      |           |

| 1.        |      |           |     |           |     |             |           |
|-----------|------|-----------|-----|-----------|-----|-------------|-----------|
|           |      |           | ,   |           |     | ( )         |           |
| 1         | 2    | 3         | 4   | 5         | 6   | 7           | 8         |
| 31 2018 . | 3200 | 1 175 318 | (-) | 367 185   | -   | (2 385 178) | (842 675) |
| 2019 .    |      |           |     |           |     |             |           |
| -         | 3310 | 0         | -   | -         | -   | 78 688      | 78 688    |
| :         | 3311 |           |     |           |     | 78 688      | 78 688    |
|           | 3312 |           |     | -         |     | -           | -         |
| ,         | 3313 |           |     | -         |     | -           | -         |
|           | 3314 | -         | -   | -         |     |             | -         |
|           | 3315 | -         | -   | -         |     | -           |           |
|           | 3316 | -         | -   | -         | -   | -           | -         |
| -         | 3320 | (-)       | -   | (-)       | (-) | (-)         | (-)       |
| :         | 3321 |           |     |           |     | (-)         | (-)       |
|           | 3322 |           |     | (-)       |     | (-)         | (-)       |
| ,         | 3323 |           |     | (-)       |     | (-)         | (-)       |
|           | 3324 | (-)       | -   | -         |     | -           | (-)       |
|           | 3325 | (-)       | -   | -         |     | -           | (-)       |
|           | 3326 | -         | -   | -         | -   | -           | (-)       |
|           | 3327 |           |     |           |     | (-)         | (-)       |
|           | 3330 |           |     | (221 132) | -   | 221 132     |           |
|           | 3340 |           |     |           | -   | -           |           |
| 31 2019 . | 3300 | 1 175 318 | (-) | 146 053   | -   | (2 085 358) | (763 987) |

| 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 | (763 987)    | (842 675) | (660 727) |                 |



2019 .

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 2 843 096   | 3 128 793   |
| :   | 4111 | 2 510 974   | 2 177 532   |
| ,   | 4112 | 197 597     | 292 157     |
|     | 4113 | -           | -           |
|     | 4119 | 134 525     | 659 104     |
| -   | 4120 | (3 034 283) | (3 046 684) |
| :   | 4121 | (2 183 368) | (2 077 385) |
| ( ) | 4122 | (600 307)   | (414 445)   |
|     | 4123 | (25)        | (62)        |
|     | 4124 | (5 196)     | (1 739)     |
|     | 4129 | (245 387)   | (553 053)   |
|     | 4100 | (191 187)   | 82 109      |
| -   | 4210 | 481 390     | 363 570     |
| ( ) | 4211 | 117 170     | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | 359 922     | 363 570     |
| ,   | 4214 | 4 298       | -           |
|     | 4219 | -           | -           |
| -   | 4220 | (46 450)    | (232 871)   |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (0)       | (2 000)   |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (46 450)  | (230 871) |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | 434 940   | 130 699   |
|      |      |           |           |
| -    | 4310 | 229 049   | 469 375   |
| :    | 4311 | 229 049   | 469 375   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (530 377) | (652 007) |
| :    | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (-)       | (-)       |
| ( )  | 4323 | (530 377) | (652 007) |
| ,    |      |           |           |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (301 328) | (182 632) |
|      | 4400 | (57 575)  | 30 176    |
|      | 4450 | 65 568    | 35 392    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 993  | 65 568 |
|   | 4490 | -      | -      |

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