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|-------|---|
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|       | 17.07.2025  |
|       | 0710099_1019000077_2019_000_20250717_68a55295-e953-4de9-afb7-4ae332a74308 |
|       | :   |
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|       | 17.07.2025 ( )  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 31 594                     | 20 286                     | 18 616                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 4 995                      | 4 995                      | 8 915                      |
|            |           | 1180     | 4 124                      | 89                         | 0                          |
|            |           | 1190     | 1 008                      | 0                          | 296                        |
|            | <b>I</b>  | 1100     | 41 721                     | 25 370                     | 27 827                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 135                        | 41 163                     | 65 862                     |
|            |           | 1220     | 66                         | 181                        | 681                        |
|            |           | 1230     | 28 385                     | 25 819                     | 94 411                     |
|            | ( )       | 1240     | 0                          | 0                          | 61                         |
|            |           | 1250     | 410                        | 521                        | 606                        |
|            |           | 1260     | 2 230                      | 5 107                      | 0                          |
|            | <b>II</b> | 1200     | 31 226                     | 72 791                     | 161 621                    |
|            |           | 1600     | 72 947                     | 98 161                     | 189 448                    |

| <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     | 16                         | 16                         | 16                         |
|             | ,          | 1320     | (1 135) <sup>2</sup>       | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 653)                    | 27 827                     | 88 869                     |
|             | <b>III</b> | 1300     | (2 772)                    | 27 843                     | 88 885                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 49 433                     |
|             | , 12       |          | 0                          | 0                          | 49 433                     |
|             |            | 1420     | 305                        | 5 077                      | 2 845                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 305                        | 5 077                      | 52 278                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 17 138                     | 23 369                     | 0                          |
|             |            | 1520     | 52 620                     | 41 872                     | 48 285                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 656                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 75 414                     | 65 241                     | 48 285                     |
|             |            | 1700     | 72 947                     | 98 161                     | 189 448                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 175 599   | 287 994   |
|   |       | 2120 | (189 787) | (158 085) |
|   | ( )   | 2100 | (14 188)  | 129 909   |
|   |       | 2210 | (9 062)   | (63 247)  |
|   |       | 2220 | (9 683)   | (22 898)  |
|   | ( )   | 2200 | (32 933)  | 43 764    |
|   |       | 2310 | 0         | 0         |
|   |       | 2320 | 15        | 361       |
|   |       | 2330 | (0)       | (739)     |
|   |       | 2340 | 11 232    | 19 365    |
|   |       | 2350 | (15 359)  | (114 483) |
|   | ( )   | 2300 | (37 045)  | (51 732)  |
|   | 5     | 2410 | 6 688     | (9 301)   |
|   | ∴     | 2411 | (1 240)   | (7 159)   |
|   | 6     | 2412 | 7 928     | (2 142)   |
|   |       | 2460 | 877       | (9)       |
|   | ( )   | 2400 | (29 480)  | (61 042)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (29 480)  | (61 042)  |

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

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5 ( )  
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|   |     |      | 2019 . | 2018 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 8   | 2410 |        |         |
|   | ( ) | 2421 | 720    | 19 648  |
|   |     | 2430 | 3 894  | (2 175) |
|   |     | 2450 | 4 034  | 33      |

8 2411 .

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| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 16  | (-) | -   | -   | 88 869   | 88 885   |
| <b>2018 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (61 042) | (61 042) |
| :                | 3221 |     |     |     |     | (61 042) | (61 042) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (0) | -   | -   |     | -        | (0)      |
|                  | 3225 | (0) | -   | -   |     | -        | (0)      |
|                  | 3226 | 0   | -   | -   | -   | -        | (0)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |         |     |     |          |          |
|------------------|------|-----|---------|-----|-----|----------|----------|
|                  |      |     |         |     |     | ( )      |          |
| 1                | 2    | 3   | 4       | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 16  | (-)     | -   | -   | 27 827   | 27 843   |
| <b>2019 .</b>    |      |     |         |     |     |          |          |
| -                | 3310 | -   | -       | -   | -   | -        | -        |
| :                | 3311 |     |         |     |     | -        | -        |
|                  | 3312 |     |         | -   |     | -        | -        |
| ,                | 3313 |     |         | -   |     | -        | -        |
|                  | 3314 | -   | -       | -   |     |          | -        |
|                  | 3315 | -   | -       | -   |     | -        |          |
|                  | 3316 | -   | -       | -   | -   | -        | -        |
| -                | 3320 | (0) | (1 135) | (-) | (-) | (29 480) | (30 615) |
| :                | 3321 |     |         |     |     | (29 480) | (29 480) |
|                  | 3322 |     |         | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |         | (-) |     | (-)      | (-)      |
|                  | 3324 | (0) | -       | -   |     | -        | (0)      |
|                  | 3325 | (0) | (1 135) | -   |     | -        | (1 135)  |
|                  | 3326 | 0   | -       | -   | -   | -        | (0)      |
|                  | 3327 |     |         |     |     | (-)      | (-)      |
|                  | 3330 |     |         | -   | -   | -        |          |
|                  | 3340 |     |         |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 16  | (1 135) | -   | -   | (1 653)  | (2 772)  |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | (2 772)         | 27 843          | 88 885          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 155 519   | 255 068   |
| :        | 4111 | 148 072   | 205 984   |
| ,        | 4112 | 5 233     | 4 853     |
|          | 4113 | -         | -         |
|          | 4119 | 2 214     | 44 231    |
| -        | 4120 | (153 938) | (236 362) |
| :        | 4121 | (130 589) | (174 323) |
| ( ) ,    | 4122 | (5 329)   | (10 240)  |
|          | 4123 | (6 230)   | (10 671)  |
|          | 4124 | (3 170)   | (9 377)   |
|          | 4129 | (8 620)   | (31 751)  |
|          | 4100 | 1 581     | 18 706    |
| -        | 4210 | 0         | 4 309     |
| ( )      | 4211 | 0         | 4 309     |
| ( )      | 4212 | -         | -         |
| ( ) ,    | 4213 | 0         | 0         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 0         |
| -        | 4220 | (0)       | (7 119)   |

|            |      | 2019 .  | 2018 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (0)     | (7 119)  |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (0)     | (0)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (0)     | (0)      |
|            | 4200 | 0       | (2 810)  |
| -          | 4310 | 15      | 424      |
| :          | 4311 | 0       | 61       |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | 15      | 363      |
| -          | 4320 | (1 707) | (16 133) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (0)     | (16 133) |
|            | 4329 | (1 707) | (-)      |
|            | 4300 | (1 692) | (15 709) |
|            | 4400 | (111)   | 187      |
|            | 4450 | 521     | 606      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 410    | 521    |
|   | 4490 | 0      | (272)  |

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