

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 08.02.2026                                                                |
|       | 0710099_7716803210_2019_000_20260208_603198fb-c89c-46bb-8325-270605a5a2bd |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 08.02.2026 ( )                                                            |
|       |                                                                           |
|       | 7716803210                                                                |
|       | 771601001                                                                 |
|       | 47586409                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 07.10                                                                     |
| ( )   | 129128, , . 24, . 2, .<br>/ / /1/15                                       |
|       | <u>          </u>                                                         |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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>  |           |          |                            |                            |                            |
|            |           | 1110     | 13 850                     | 15 082                     | 16 313                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 998                      | 11 229                     | 20 227                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 11 327                     | 10 159                     | 7 078                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 27 175                     | 36 470                     | 43 618                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 251                        | 253                        | 697                        |
|            |           | 1220     | 0                          | 16                         | -                          |
|            |           | 1230     | 875                        | 599                        | 4 146                      |
|            | (         | 1240     | 10                         | 10                         | -                          |
|            | )         | 1250     | 0                          | -                          | 827                        |
|            |           | 1260     | 11 106                     | 7 402                      | 14 988                     |
|            | <b>II</b> | 1200     | 12 242                     | 8 280                      | 20 658                     |
|            |           | 1600     | 39 417                     | 44 750                     | 64 276                     |

| <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     | 50                         | 50                         | 50                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | (92 860)                   | (82 904)                   | (49 159)                   |
|             | <b>III</b>    | 1300     | (92 810)                   | (82 854)                   | (49 109)                   |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | 89 845                     | 89 845                     | 88 145                     |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | 89 845                     | 89 845                     | 88 145                     |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 36 898                     | 30 554                     | 19 589                     |
|             |               | 1520     | 5 484                      | 7 205                      | 5 651                      |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 42 382                     | 37 759                     | 25 240                     |
|             |               | 1700     | 39 417                     | 44 750                     | 64 276                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 0        | 287      |
|   |       | 2120 | (0)      | (490)    |
|   | ( )   | 2100 | 0        | (203)    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 066)  | (12 326) |
|   | ( )   | 2200 | (2 066)  | (12 529) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (6 274)  | (6 843)  |
|   |       | 2340 | 4 142    | 2 896    |
|   |       | 2350 | (6 926)  | (6 847)  |
|   | ( )   | 2300 | (11 124) | (23 323) |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (13 503) |
|   | ( )   | 2400 | (9 956)  | (33 745) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (9 956)  | (33 745) |



2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 50  | (-) | -   | -   | (49 159) | (49 109) |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
| :         | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (33 745) | (33 745) |
| :         | 3221 |     |     |     |     | (33 745) | (33 745) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3200 | 50  | (-) | -   | -   | (82 904) | (82 854) |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | -   | -   | -   | -   | -        | -        |
| :         | 3311 |     |     |     |     | -        | -        |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (9 956)  | (9 956)  |
| :         | 3321 |     |     |     |     | (9 956)  | (9 956)  |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 50  | (-) | -   | -   | (92 860) | (92 810) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | (49 109)     | (33 745)  | 0         | (82 854)        |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | (49 109)     | (33 745)  | 0         | (82 854)        |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (49 159)     | (33 745)  | 0         | (82 904)        |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (49 159)     | (33 745)  | 0         | (82 904)        |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | (92 810)     | (82 854)  | (49 109)  |                 |



2019 .

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| -   | 4110 | 2 115   | 4 057    |
| :   | 4111 | 0       | 287      |
| ,   | 4112 | -       | -        |
|     | 4113 | -       | -        |
|     | 4119 | 2 115   | 3 770    |
| -   | 4120 | (6 102) | (13 935) |
| :   | 4121 | (0)     | (2 622)  |
| ( ) | 4122 | (1 014) | (7 591)  |
|     | 4123 | (-)     | (-)      |
|     | 4124 | (-)     | (-)      |
|     | 4129 | (5 088) | (3 722)  |
|     | 4100 | (3 987) | (9 878)  |
| -   | 4210 | 3 917   | 830      |
| ( ) | 4211 | 3 917   | 830      |
| ( ) | 4212 | -       | -        |
| ( ) | 4213 | -       | -        |
| ,   | 4214 | -       | -        |
|     | 4219 | -       | -        |
| -   | 4220 | (-)     | (-)      |

|      |      | 2019 .  | 2018 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (-)     | (-)    |
| ( )  | 4222 | (-)     | (-)    |
| ( ), | 4223 | (-)     | (-)    |
| ,    | 4224 | (-)     | (-)    |
|      | 4229 | (-)     | (-)    |
|      | 4200 | 3 917   | 830    |
| -    | 4310 | 2 126   | 8 845  |
| :    | 4311 | 2 126   | 8 845  |
| ( )  | 4312 | -       | -      |
| ,    | 4313 | -       | -      |
| ,    | 4314 | -       | -      |
| .    | 4319 | -       | -      |
| -    | 4320 | (2 056) | (624)  |
| :    | 4321 | (-)     | (-)    |
| ( )  | 4322 | (-)     | (-)    |
| ( )  | 4323 | (2 056) | (624)  |
| ,    | 4329 | (-)     | (-)    |
|      | 4300 | 70      | 8 221  |
|      | 4400 | 0       | (827)  |
|      | 4450 | 0       | 827    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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