

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 23.01.2026                                                                |     |
|       | 0710099_1660295835_2019_000_20260123_0cbf86e1-83d6-4088-ad41-5471b64817b5 |     |
|       |                                                                           | :   |
|       |                                                                           | " " |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 23.01.2026                                                                |     |
|       |                                                                           |     |
|       | 1660295835                                                                |     |
|       | 166001001                                                                 |     |
|       | 16094925                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 19000                                                                     | ,   |
| )     |                                                                           |     |
| 2     | 46.69.7                                                                   |     |
| ( )   | 420061,<br>42 , .1039                                                     | ,   |
|       | — . — .                                                                   |     |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |               |               |              |
|-----------|-------------|---------------|---------------|--------------|
|           | 1210        | 5 973         | 1 184         | 31           |
|           | 1220        | -             | -             | -            |
|           | 1230        | 1 877         | 9 497         | 2 304        |
| (         | 1240        | -             | -             | -            |
| )         | 1250        | 2 560         | 8 972         | 2 378        |
|           | 1260        | 3             | 10            | -            |
| <b>II</b> | <b>1200</b> | <b>10 413</b> | <b>19 663</b> | <b>4 713</b> |
|           | <b>1600</b> | <b>10 413</b> | <b>19 663</b> | <b>4 713</b> |

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| <i>1</i>    |             |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 10 112                     | 12 304                     | 2 463                      |
|             | <b>III</b>  | 1300     | 10 122                     | 12 314                     | 2 473                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 692                        | 1 492                      |
|             |             | 1520     | 291                        | 6 657                      | 748                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 291                        | 7 349                      | 2 240                      |
|             |             | 1700     | 10 413                     | 19 663                     | 4 713                      |

2019 .

| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 29 163   | 33 412   |
|   |       | 2120 | (27 959) | (20 529) |
|   | ( )   | 2100 | 1 204    | 12 883   |
|   |       | 2210 | (1 443)  | (1 900)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (239)    | 10 983   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (435)    | (52)     |
|   | ( )   | 2300 | (674)    | 10 931   |
|   | 5     | 2410 | (350)    | (1 090)  |
|   | ..:   | 2411 | (350)    | (1 090)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (42)     | -        |
|   | ( )   | 2400 | (1 066)  | 9 841    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (1 066)  | 9 841    |

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

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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