

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 23.01.2026                                                                |     |
|       | 0710099_2225188588_2019_000_20260123_5a18aa06-fdf9-424a-b3a8-a4857d5bae43 |     |
|       |                                                                           | :   |
|       |                                                                           | " " |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 23.01.2026                                                                |     |
|       |                                                                           |     |
|       | 2225188588                                                                |     |
|       | 222501001                                                                 |     |
|       | 17245390                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 12300                                                                     |     |
| 2     | 41.20                                                                     |     |
| ( )   | 656906, , , ,<br>118 /1                                                   |     |
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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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            | 1110     |          | -                          | -                          | -                          |
|            | 1120     |          | -                          | -                          | -                          |
|            | 1130     |          | -                          | -                          | -                          |
|            | 1140     |          | -                          | -                          | -                          |
|            | 1150     | 2 585    |                            | 870                        | -                          |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     |          | -                          | -                          | -                          |
|            | 1190     |          | -                          | -                          | -                          |
| <b>I</b>   | 1100     | 2 585    |                            | 870                        | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 202      |                            | 763                        | -                          |
|            | 1220     |          | -                          | -                          | -                          |
|            | 1230     | 829      |                            | 1 788                      | -                          |
|            | (        |          |                            |                            |                            |
|            | 1240     |          | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            | 1250     | 15 841   |                            | 13 181                     | -                          |
|            | 1260     |          | -                          | -                          | -                          |
| <b>II</b>  | 1200     | 16 872   |                            | 15 732                     | 0                          |
|            | 1600     | 19 457   |                            | 16 602                     | 0                          |

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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                         | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 13 148                     | 5 601                      | -                          |
|             | <b>III</b>  | 1300     | 13 158                     | 5 611                      | 0                          |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 2 275                      | 9 891                      | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 4 024                      | 1 100                      | -                          |
|             | <b>V</b>    | 1500     | 6 299                      | 10 991                     | 0                          |
|             |             | 1700     | 19 457                     | 16 602                     | 0                          |

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| 3 | 2   | 3    | 2019 .    | 2018 .   |
|---|-----|------|-----------|----------|
| 1 | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 133 604   | 64 194   |
|   |     | 2120 | (124 721) | (49 633) |
|   | ( ) | 2100 | 8 883     | 14 561   |
|   |     | 2210 | (-)       | (-)      |
|   |     | 2220 | (-)       | (-)      |
|   | ( ) | 2200 | 8 883     | 14 561   |
|   |     | 2310 | -         | -        |
|   |     | 2320 | -         | -        |
|   |     | 2330 | (-)       | (-)      |
|   |     | 2340 | 0         | 860      |
|   |     | 2350 | (0)       | (9 188)  |
|   | ( ) | 2300 | 8 883     | 6 233    |
|   | 5   | 2410 | (1 336)   | (632)    |
|   | ..: | 2411 | (1 336)   | (632)    |
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|   | ( ) | 2900 | -      | -      |
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|          |           |      | 2019 . | 2018 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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