

|       |   |
|-------|---|
|       |   |
|       | 15.03.2026  |
|       | 0710096_7714438603_2019_000_20260315_cd95a8d6-bb6b-4938-aa42-bda1d5e44b43 |
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|       | 15.03.2026  |
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|       | 35974388  |
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| <i>6</i> |                  |                  | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|------------------|------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i>         | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110             | 6 741                    | -                        |
|          |                  | <i>8</i><br>2120 | (5 678)                  | (-)                      |
|          |                  | 2330             | (0)                      | (-)                      |
|          |                  | 2340             | 1                        | -                        |
|          |                  | 2350             | (45)                     | (-)                      |
|          | ( ) <sup>9</sup> | 2410             | (153)                    | (-)                      |
|          | ( )              | 2400             | 866                      | 0                        |

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| 1.             |      |     |   |     |     |     |     |
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|                |      |     |   |     |     | ( ) |     |
| <i>1</i>       | 2    | 3   | 4 | 5   | 6   | 7   | 8   |
| <b>31 2017</b> | 3100 | 0   | - | -   | -   | -   | 0   |
| ( )            |      |     |   |     |     |     |     |
| <b>2018</b>    |      |     |   |     |     |     |     |
| :              | 3210 | -   | - | -   | -   | -   | -   |
| :              | 3211 |     |   |     |     | -   | -   |
|                | 3212 |     |   | -   |     | -   | -   |
| ,              | 3213 |     |   | -   |     | -   | -   |
|                | 3214 | -   | - | -   |     |     | -   |
|                | 3215 | -   | - | -   |     | -   |     |
|                | 3216 | -   | - | -   | -   | -   | -   |
| :              | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| :              | 3221 |     |   |     |     | (-) | (-) |
|                | 3222 |     |   | (-) |     | (-) | (-) |
| ,              | 3223 |     |   | (-) |     | (-) | (-) |
|                | 3224 | (-) | - | -   |     | -   | (-) |
|                | 3225 | (-) | - | -   |     | -   | (-) |
|                | 3226 | -   | - | -   | -   | -   | (-) |
|                | 3227 |     |   |     |     | (-) | (-) |
|                | 3230 |     |   | -   | -   | -   |     |
|                | 3240 |     |   |     | -   | -   |     |
| <b>31 2018</b> | 3200 | 0   | - | -   | -   | -   | 0   |

| 1.        |               |      |    |     |     |      |      |     |
|-----------|---------------|------|----|-----|-----|------|------|-----|
|           |               |      |    |     |     | ( )  |      |     |
| 1         | 2             | 3    | 4  | 5   | 6   | 7    | 8    |     |
| ( )       |               |      |    |     |     |      |      |     |
| 2019      |               |      |    |     |     |      |      |     |
| -         | 3310          | 10   | -  | -   | -   | 866  | 876  |     |
| :         | 3311          |      |    |     |     | 866  | 866  |     |
|           | 3312          |      |    | -   |     | -    | -    |     |
| ,         | 3313          |      |    | -   |     | -    | -    |     |
|           | 3314          | 10   | -  | -   |     |      | 10   |     |
|           | 3315          | -    | -  | -   |     | -    |      |     |
|           | 3316          | -    | -  | -   | -   | -    | -    |     |
| -         | 3320          | (0)  | -  | (-) | (-) | (92) | (92) |     |
| :         | 3321          |      |    |     |     | (-)  | (-)  |     |
|           | 3322          |      |    | (-) |     | (-)  | (-)  |     |
| ,         | 3323          |      |    | (-) |     | (-)  | (-)  |     |
|           | 3324          | (-)  | -  | -   |     | -    | (-)  |     |
|           | 3325          | (-)  | -  | -   |     | -    | (-)  |     |
|           | 3326          | -    | -  | -   | -   | -    | (-)  |     |
|           | 3327          |      |    |     |     | (92) | (92) |     |
|           | 3330          |      |    | -   | -   | -    |      |     |
|           | 3340          |      |    |     | -   | -    |      |     |
| <b>31</b> | <b>2019 .</b> | 3300 | 10 | -   | -   | -    | 774  | 784 |

| <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>. |                 |

| 3. |      |         |         |         |
|----|------|---------|---------|---------|
|    |      | 31 2019 | 31 2018 | 31 2017 |
|    |      | .       | .       | .       |
|    | 3600 | -       | -       | -       |

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