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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.02.2026  |
|       | 0710099_3120000199_2019_000_20260217_2605f5e2-bc8d-40b2-9f2a-ae6406f41967 |
|       | :   |
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|       | 17.02.2026 ( )  |
|       |   |
|       | 3120000199  |
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|       | 04571811  |
| ( )   | 16  |
| ) - ( | 12200   |
| 2     | 43.21   |
| ( )   | 643,309295,31,, ,, ,163,,   |
|       | _____.  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 319                      | 1 693                      | 2 093                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 181                        | 181                        | 181                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 500                      | 1 874                      | 2 274                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 997                        | 997                        | 1 382                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 8 819                      | 8 819                      | 9 108                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | -                          | -                          | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 9 816                      | 9 816                      | 10 490                     |
|            |           | 1600     | 11 316                     | 11 690                     | 12 764                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 942                      | 1 942                      | 1 942                      |
|             |            | 1360     | 5 704                      | 6 976                      | 7 339                      |
|             | ( )        | 1370     | (952)                      | (1 272)                    | (363)                      |
|             | <b>III</b> | 1300     | 6 704                      | 7 656                      | 8 928                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 478                      | 3 900                      | 3 702                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 134                        | 134                        | 134                        |
|             | <b>V</b>   | 1500     | 4 612                      | 4 034                      | 3 836                      |
|             |            | 1700     | 11 316                     | 11 690                     | 12 764                     |

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2019 .

| 3 |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 0      | 126     |
|   |       | 2120 | (952)  | (1 398) |
|   | ( )   | 2100 | (952)  | (1 272) |
|   |       | 2210 | (-)    | (-)     |
|   |       | 2220 | (-)    | (-)     |
|   | ( )   | 2200 | (952)  | (1 272) |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | -      | -       |
|   |       | 2350 | (-)    | (-)     |
|   | ( )   | 2300 | (952)  | (1 272) |
|   | 5     | 2410 | -      | -       |
|   | . ∴   | 2411 | (-)    | (-)     |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | -      | -       |
|   | ( )   | 2400 | (952)  | (1 272) |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | (952)  | (1 272) |



2019 .

| 9 |   |      | 2019 . | 2018 .  |
|---|---|------|--------|---------|
| 1 | 2 | 3    | 4      | 5       |
|   |   | 6100 | 0      | 0       |
|   |   |      |        |         |
|   |   | 6210 | -      | -       |
|   |   | 6215 | -      | -       |
|   |   | 6220 | -      | -       |
|   |   | 6230 | -      | -       |
|   |   | 6240 | -      | -       |
|   |   | 6250 | 0      | 3 000   |
|   |   | 6200 | 0      | 3 000   |
|   |   |      |        |         |
|   |   | 6310 | (-)    | (-)     |
|   | : | 6311 | (-)    | (-)     |
|   | ， | 6312 | (-)    | (-)     |
|   | ， | 6313 | (-)    | (-)     |
|   |   | 6320 | (0)    | (3 000) |
|   | : | 6321 | (0)    | (3 000) |
|   | ( |      |        |         |
|   | ， | 6322 | (-)    | (-)     |
|   |   | 6323 | (-)    | (-)     |
|   | ， | 6324 | (-)    | (-)     |
|   | ( |      |        |         |
|   |   | 6325 | (-)    | (-)     |

| 9 |   |      | 2019 . | 2018 .  |
|---|---|------|--------|---------|
| 1 | 2 | 3    | 4      | 5       |
|   |   | 6326 | (-)    | (-)     |
|   | , | 6330 | (-)    | (-)     |
|   |   | 6350 | (-)    | (-)     |
|   |   | 6300 | (0)    | (3 000) |
|   |   | 6400 | 0      | 0       |

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2019 .

| 1.        |      |     |     |       |       |         |         |
|-----------|------|-----|-----|-------|-------|---------|---------|
|           |      |     | ,   |       |       | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6     | 7       | 8       |
| 31 2017 . | 3100 | 10  | (0) | 1 942 | 7 339 | (363)   | 8 928   |
| 2018 .    |      |     |     |       |       |         |         |
| -         | 3210 | 10  | 0   | 1 942 | 6 972 | (1 272) | 7 656   |
| :         | 3211 |     |     |       |       | -       | -       |
|           | 3212 |     |     | -     |       | -       | -       |
| ,         | 3213 |     |     | -     |       | -       | -       |
|           | 3214 | -   | -   | -     |       |         | -       |
|           | 3215 | -   | -   | -     |       | -       |         |
|           | 3216 | -   | -   | -     | -     | -       | -       |
| -         | 3220 | (0) | -   | (-)   | (-)   | (1 272) | (1 272) |
| :         | 3221 |     |     |       |       | (1 272) | (1 272) |
|           | 3222 |     |     | (-)   |       | (-)     | (-)     |
| ,         | 3223 |     |     | (-)   |       | (-)     | (-)     |
|           | 3224 | (-) | -   | -     |       | -       | (-)     |
|           | 3225 | (-) | -   | -     |       | -       | (-)     |
|           | 3226 | -   | -   | -     | -     | -       | (-)     |
|           | 3227 |     |     |       |       | (-)     | (-)     |
|           | 3230 |     |     | -     | -     | -       |         |
|           | 3240 |     |     |       | -     | -       |         |



| 1.        |      |     |     |       |       |         |       |
|-----------|------|-----|-----|-------|-------|---------|-------|
|           |      |     | ,   |       |       | ( )     |       |
| 1         | 2    | 3   | 4   | 5     | 6     | 7       | 8     |
| 31 2018 . | 3200 | 10  | (0) | 1 942 | 6 976 | (1 272) | 7 656 |
| 2019 .    |      |     |     |       |       |         |       |
| -         | 3310 | -   | -   | -     | -     | -       | -     |
| :         | 3311 |     |     |       |       | 0       | 0     |
| :         | 3312 |     |     | 0     |       | 0       | 0     |
| ,         | 3313 |     |     | 0     |       | 0       | 0     |
|           | 3314 | 0   | 0   | 0     |       |         | 0     |
|           | 3315 | 0   | 0   | 0     |       | 0       |       |
|           | 3316 | 0   | 0   | 0     | 0     | 0       | 0     |
| -         | 3320 | (0) | 0   | (0)   | (0)   | (952)   | (952) |
| :         | 3321 |     |     |       |       | (952)   | (952) |
|           | 3322 |     |     | (0)   |       | (0)     | (0)   |
| ,         | 3323 |     |     | (0)   |       | (0)     | (0)   |
|           | 3324 | (0) | 0   | 0     |       | 0       | (0)   |
|           | 3325 | (0) | 0   | 0     |       | 0       | (0)   |
|           | 3326 | 0   | 0   | 0     | 0     | 0       | (0)   |
|           | 3327 |     |     |       |       | (0)     | (0)   |
|           | 3330 |     |     | 0     | 0     | 0       |       |
|           | 3340 |     |     |       | 0     | 0       |       |
| 31 2019 . | 3300 | 10  | (-) | 1 942 | 5 704 | (952)   | 6 704 |


| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |

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