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|--|---------------------------------------------------------------------------|-----|
|  | 07.02.2026                                                                |     |
|  | 0710099_1834042867_2019_000_20260207_20a47859-c14a-4f9f-b7c1-a8ffa8c20e48 |     |
|  |                                                                           | :   |
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|-------|-------------------------------------|--|
|       | 1834042867                          |  |
|       | 184001001                           |  |
|       | 84585690                            |  |
| ( )   | 16                                  |  |
| - ( ) | 12300                               |  |
| 2     | 46.46.1                             |  |
| ( )   | 426053,<br>. , 3 , . , . , . , .25, |  |
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**0710099**  
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |            |          |          |
|----------|-------------|------------|----------|----------|
|          | 1110        | -          | -        | -        |
|          | 1120        | -          | -        | -        |
|          | 1130        | -          | -        | -        |
|          | 1140        | -          | -        | -        |
|          | 1150        | -          | -        | -        |
|          | 1160        | 755        | -        | -        |
|          | 1170        | -          | -        | -        |
|          | 1180        | -          | -        | -        |
|          | 1190        | -          | -        | -        |
| <b>I</b> | <b>1100</b> | <b>755</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 7 681         | 8 268         | 7 651         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 11 037        | 12 844        | 13 254        |
| (         | 1240        | 10 700        | 9 000         | 12 000        |
| )         | 1250        | 2 152         | 3 291         | 1 508         |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>31 570</b> | <b>33 403</b> | <b>34 413</b> |
|           | <b>1600</b> | <b>32 325</b> | <b>33 403</b> | <b>34 413</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>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     | 30 762               | 31 554               | 32 925               |
|             | <b>III</b>  | 1300     | 30 772               | 31 564               | 32 935               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 1 553                | 1 839                | 1 478                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 1 553                | 1 839                | 1 478                |
|             |             | 1700     | 32 325               | 33 403               | 34 413               |

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2019 .

| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 23 018        | 10 202        |
|          |              | 2120     | (18 298)      | (7 391)       |
|          | ( )          | 2100     | 4 720         | 2 811         |
|          |              | 2210     | (4 143)       | (3 972)       |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 577           | (1 161)       |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 364           | 608           |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 20            | -             |
|          |              | 2350     | (336)         | (714)         |
|          | ( )          | 2300     | 625           | (1 267)       |
|          | <i>5</i>     | 2410     | (267)         | (104)         |
|          | ..:          | 2411     | (267)         | (104)         |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 358           | (1 371)       |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 358           | (1 371)       |

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|          |     |      |        |        |
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| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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2019

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19.04.2019 . 61 "

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

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