

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 01.12.2025                                                                |
|       | 0710099_1657114239_2019_000_20251201_4fd9de42-6774-4ec5-82e6-6608d1a903f4 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 01.12.2025 ( )                                                            |
|       | 1657114239                                                                |
|       | 165701001                                                                 |
|       | 38718272                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12200                                                                     |
| 2     | 72.19                                                                     |
| ( )   | 643,420124,16,, ,, ,26/5,,54                                              |
|       | _____                                                                     |
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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>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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 643                      | 21                         | 21                         |
|            |           | 1220     | 14                         | -                          | -                          |
|            |           | 1230     | 32 588                     | 23                         | 23                         |
|            | ( )       | 1240     | 1 000                      | 1 000                      | 1 010                      |
|            |           | 1250     | 597                        | 12                         | 26                         |
|            |           | 1260     | 12 738                     | 13 781                     | 13 583                     |
|            | <b>II</b> | 1200     | 54 580                     | 14 837                     | 14 663                     |
|            |           | 1600     | 54 580                     | 14 837                     | 14 663                     |

| <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     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 10                         | 10                         | 10                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 896                        | 3 794                      | 3 651                      |
|             |            | 1520     | 53 674                     | 11 033                     | 11 002                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 54 570                     | 14 827                     | 14 653                     |
|             |            | 1700     | 54 580                     | 14 837                     | 14 663                     |

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| I | 2     | 3    | 4         | 5      |
|   | 4     | 2110 | 114 640   | -      |
|   |       | 2120 | (113 174) | (-)    |
|   | ( )   | 2100 | 1 465     | -      |
|   |       | 2210 | (-)       | (-)    |
|   |       | 2220 | (-)       | (-)    |
|   | ( )   | 2200 | 1 465     | -      |
|   |       | 2310 | -         | -      |
|   |       | 2320 | -         | -      |
|   |       | 2330 | (-)       | (-)    |
|   |       | 2340 | -         | -      |
|   |       | 2350 | (168)     | (-)    |
|   | ( )   | 2300 | 1 297     | 0      |
|   | 5     | 2410 | 259       | -      |
|   | . . . | 2411 | (259)     | (-)    |
|   | 6     | 2412 | -         | -      |
|   |       | 2460 | -         | -      |
|   | ( )   | 2400 | 1 556     | 0      |
|   | ,     | 2510 | -         | -      |
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|   | 7     | 2500 | 1 556     | -      |

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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
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