

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 08.02.2026                                                                |
|       | 0710099_7713727923_2019_000_20260208_fccdf8cf-9d36-45a5-b84b-489bdc219d72 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 08.02.2026 ( )                                                            |
|       |                                                                           |
|       | 7713727923                                                                |
|       | 770401001                                                                 |
|       | 91536628                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 80.10                                                                     |
| ( )   | 119435, , ., 11, 5                                                        |
|       | _____.                                                                    |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 33                         | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 33                         | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24                         | 5 269                      | 2 025                      |
|            |           | 1220     | 1 053                      | 148                        | 170                        |
|            |           | 1230     | 39 975                     | 133 002                    | 56 204                     |
|            | (         | 1240     | 1 000                      | 1 000                      | 1 000                      |
|            | )         | 1250     | 2 522                      | 12 166                     | 4 066                      |
|            |           | 1260     | 84 637                     | 93 908                     | 59 880                     |
|            | <b>II</b> | 1200     | 129 212                    | 245 493                    | 123 344                    |
|            |           | 1600     | 129 245                    | 245 493                    | 123 344                    |

| <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     | 404                        | 404                        | 404                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 651                        | 380                        | 181                        |
|             | <b>III</b> | 1300     | 1 055                      | 784                        | 585                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 010                      | 5 010                      | 5 010                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 010                      | 5 010                      | 5 010                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 220                      | 2 220                      | 2 220                      |
|             |            | 1520     | 120 960                    | 237 478                    | 115 529                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 123 180                    | 239 699                    | 117 749                    |
|             |            | 1700     | 129 245                    | 245 493                    | 123 344                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 258 658   | 121 006  |
|   |       | 2120 | (123 030) | (22 011) |
|   | ( )   | 2100 | 135 628   | 98 995   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (161 833) | (98 415) |
|   | ( )   | 2200 | (26 205)  | 580      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 28 084    | -        |
|   |       | 2350 | (966)     | (155)    |
|   | ( )   | 2300 | 913       | 425      |
|   | 5     | 2410 | 642       | 193      |
|   | . . ∴ | 2411 | (642)     | (193)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 0         | (33)     |
|   | ( )   | 2400 | 271       | 199      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 271       | 199      |



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6 6 2011 . 63- « ( 1 3 »).