

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 05.07.2025                                                                |
|       | 0710099_7729410537_2019_000_20250705_ec282e2f-ee19-4fc9-8a7c-16ffcefcf595 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 05.07.2025 ( )                                                            |
|       |                                                                           |
|       | 7729410537                                                                |
|       | 770101001                                                                 |
|       | 58134567                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.90                                                                     |
| ( )   | 105082, , . , . 26 , .1, .27                                              |
|       | _____                                                                     |
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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     | 41 142                     | 31 149                     | 25 783                     |
|            |           | 1220     | 130                        | 110                        | 1 411                      |
|            |           | 1230     | 33 040                     | 63 370                     | 29 536                     |
|            | (         | 1240     | 70                         | -                          | -                          |
|            | )         | 1250     | 23 138                     | 15 090                     | 34 161                     |
|            |           | 1260     | 187                        | 41                         | 7                          |
|            | <b>II</b> | 1200     | 97 707                     | 109 760                    | 90 898                     |
|            |           | 1600     | 97 707                     | 109 760                    | 90 898                     |

| <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     | 80                         | 80                         | 80                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 47 825                     | 56 377                     | 48 491                     |
|             | <b>III</b> | 1300     | 47 905                     | 56 457                     | 48 571                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 156                      | 7 257                      | 12 677                     |
|             |            | 1520     | 43 087                     | 43 718                     | 29 380                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 559                      | 2 328                      | 270                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 802                     | 53 303                     | 42 327                     |
|             |            | 1700     | 97 707                     | 109 760                    | 90 898                     |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 178 780   | 287 145   |
|   |       | 2120 | (129 567) | (211 828) |
|   | ( )   | 2100 | 49 213    | 75 317    |
|   |       | 2210 | (55 451)  | (56 931)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (6 238)   | 18 386    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 21        | 11        |
|   |       | 2330 | (533)     | (1 105)   |
|   |       | 2340 | 36 463    | 16 985    |
|   |       | 2350 | (38 275)  | (22 720)  |
|   | ( )   | 2300 | (8 562)   | 11 557    |
|   | 5     | 2410 | -         | -         |
|   | . . . | 2411 | (0)       | (3 695)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (8 562)   | 7 862     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | (8 562)   | 7 862     |
|   | 7     |      |           |           |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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