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|-------|---|
|       |   |
|       |   |
|       | 01.02.2026  |
|       | 0710096_5503201425_2019_000_20260201_9c2367ab-519e-40d8-a494-fec4da2de3a4 |
|       | :   |
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|       | 01.02.2026 ( )  |
|       |   |
|       | 5503201425  |
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| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 73.1  |
| ( )   | 644046, . , - , .41, .17, 220   |
|       | _____.  |

| <i>1</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>                 |
|          |          |          |                          |                          |                          |
|          | 2        | 1150     | 0                        | -                        | -                        |
|          | , 3      | 1170     | -                        | -                        | -                        |
|          |          | 1210     | 0                        | -                        | -                        |
|          |          | 1250     | 435                      | 651                      | 374                      |
|          | 4        | 1230     | 1 156                    | 1 209                    | 1 338                    |
|          |          | 1600     | 1 591                    | 1 860                    | 1 712                    |
|          |          |          |                          |                          |                          |
|          | 5        | 1300     | 875                      | 1 181                    | 903                      |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | 0                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 0                        | -                        | -                        |
|          |          | 1520     | 716                      | 679                      | 809                      |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 1 591                    | 1 860                    | 1 712                    |

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| <sup>6</sup> |                  |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|--------------|------------------|----------|----------------------------|----------------------------|
| <i>1</i>     | <i>2</i>         | <i>3</i> | <i>4</i>                   | <i>5</i>                   |
|              | <sup>7</sup>     | 2110     | 3 417                      | 3 670                      |
|              | <sup>8</sup>     | 2120     | (3 687)                    | (3 439)                    |
|              |                  | 2330     | (-)                        | (-)                        |
|              |                  | 2340     | -                          | -                          |
|              |                  | 2350     | (1)                        | (-)                        |
|              | ( ) <sup>9</sup> | 2410     | (35)                       | (110)                      |
|              | ( )              | 2400     | (306)                      | 121                        |

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| 1.      |      |     |   |     |     |     |     |
|---------|------|-----|---|-----|-----|-----|-----|
|         |      |     | , |     |     | ( ) |     |
| 1       | 2    | 3   | 4 | 5   | 6   | 7   | 8   |
| 31 2017 | 3100 | 0   | - | -   | -   | -   | 0   |
| ( )     |      |     |   |     |     |     |     |
| 2018    |      |     |   |     |     |     |     |
| -       | 3210 | 0   | - | -   | -   | -   | 0   |
| :       | 3211 |     |   |     |     | -   | 0   |
|         | 3212 |     |   | -   |     | -   | 0   |
| ,       | 3213 |     |   | -   |     | -   | 0   |
|         | 3214 | 0   | - | -   |     |     | 0   |
|         | 3215 | 0   | - | -   |     | -   |     |
|         | 3216 | 0   | - | -   | -   | -   | 0   |
| -       | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| :       | 3221 |     |   |     |     | (-) | (0) |
|         | 3222 |     |   | (-) |     | (-) | (0) |
| ,       | 3223 |     |   | (-) |     | (-) | (0) |
|         | 3224 | (0) | - | -   |     | -   | (0) |
|         | 3225 | (0) | - | -   |     | -   | (0) |
|         | 3226 | 0   | - | -   | -   | -   | (0) |
|         | 3227 |     |   |     |     | (-) | (0) |
|         | 3230 |     |   | -   | -   | -   |     |
|         | 3240 |     |   |     | -   | -   |     |
| 31 2018 | 3200 | 0   | - | -   | -   | -   | 0   |

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

| 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 | -            | -            | -            | -               |
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| 3.   |      |              |              |              |                 |
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| 3. |      |         |         |           |
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|    |      | 31 2019 | 31 2018 | 31 2017 . |
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|    | 3600 | -       | -       | -         |

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