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|       | 18.02.2026  |
|       | 0710099_6659033136_2019_000_20260218_d9ab84ac-d0dd-462e-8aa0-e71e616d6586 |
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|       | 18.02.2026 ( )  |
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|       | 6659033136  |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 52                         | 0                          | 0                          |
|            | -        |          | 52                         | 0                          | 0                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | 0                          | 33                         |
|            |          |          | 0                          | 0                          | 33                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 52                         | 0                          | 33                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 18 311                     | 12 108                     | 8 963                      |
|            |          |          | 1 434                      | 1 096                      | 393                        |
|            |          |          | 15 252                     | 9 721                      | 6 793                      |
|            |          |          | 1 625                      | 1 291                      | 1 777                      |
|            |          | 1220     | 25                         | 0                          | 23                         |
|            | -        |          | 25                         | 0                          | 0                          |
|            |          |          | 0                          | 0                          | 23                         |

| <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>                   |
|             |           | 1230     | 5 573                      | 4 329                      | 9 932                      |
|             |           |          | 2 278                      | 929                        | 7 424                      |
|             |           |          | 1 827                      | 2 467                      | 2 401                      |
|             |           |          | 639                        | 414                        | 107                        |
|             |           |          | 4                          | 0                          | 0                          |
|             |           |          | 825                        | 519                        | 0                          |
|             | (         | 1240     | 0                          | 0                          | 0                          |
|             | )         |          | 0                          | 0                          | 0                          |
|             |           | 1250     | 2 652                      | 2 937                      | 8 041                      |
|             |           |          | 2 188                      | 1 523                      | 8 041                      |
|             |           |          | 464                        | 1 414                      | 0                          |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 26 561                     | 19 374                     | 26 959                     |
|             |           | 1600     | 26 613                     | 19 374                     | 26 992                     |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 6                          | 6                          | 6                          |
|             | ,         |          | 6                          | 6                          | 6                          |
|             | )         |          | 6                          | 6                          | 6                          |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             |           | 1370     | 20 546                     | 17 442                     | 19 502                     |
|             | (         |          | 11 596                     | 17 442                     | 19 502                     |
|             | )         |          | 8 950                      | 0                          | 0                          |

| <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>                   |
|          | <b>III</b> | 1300     | 20 552                     | 17 448                     | 19 508                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 4 530                      |
|          |            |          | 0                          | 0                          | 4 450                      |
|          |            |          | 0                          | 0                          | 80                         |
|          |            | 1520     | 6 061                      | 1 926                      | 2 954                      |
|          |            |          | 1 130                      | 812                        | 723                        |
|          |            |          | 236                        | 223                        | 133                        |
|          |            |          | 3 886                      | 0                          | 551                        |
|          |            |          | 629                        | 889                        | 1 543                      |
|          |            |          | 0                          | 1                          | 0                          |
|          |            |          | 180                        | 1                          | 4                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 6 061                      | 1 926                      | 7 484                      |
|          |            | 1700     | 26 613                     | 19 374                     | 26 992                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 78 470   | 54 426   |
|   | ,   |      | 4 300    | 4 311    |
|   |     |      | 74 170   | 50 115   |
|   |     | 2120 | (49 937) | (34 929) |
|   |     |      | (49 937) | (34 929) |
|   | ( ) | 2100 | 28 533   | 19 497   |
|   |     | 2210 | (0)      | (0)      |
|   |     | 2220 | (15 808) | (12 912) |
|   |     |      | (15 808) | (12 912) |
|   | ( ) | 2200 | 12 725   | 6 585    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 1 210    | 847      |
|   |     |      | 1 074    | 847      |
|   |     |      | 136      | 0        |
|   |     | 2350 | (2 742)  | (1 397)  |
|   | ,   |      | (400)    | (825)    |
|   |     |      | (1 041)  | (374)    |
|   |     |      | (6)      | (18)     |
|   |     |      | (72)     | (180)    |
|   |     |      | (1 223)  | (0)      |
|   | ( ) | 2300 | 11 193   | 6 035    |
|   | 5   | 2410 | (2 243)  | (1 241)  |
|   | . ∴ | 2411 | (2 243)  | (1 241)  |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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