

|       |   |          |
|-------|---|----------|
|       |   | ( )      |
|       | 13.01.2026  |          |
|       | 0710099_5249108717_2019_000_20260113_3630aec8-42ca-47a5-91b7-8d2a8257c92b |          |
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|       | " "   |          |
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|       |   | ( )      |
|       | 13.01.2026  |          |
|       | 5249108717  |          |
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|       | 67770240  |          |
| ( )   | 16  |          |
| - ( ) | 12300   |          |
| 2     | 46.75   |          |
| ( )   | 606015,<br>, 41   | , - , 1, |
|       | — . — .   |          |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |          |          |          |
|----------|-------------|----------|----------|----------|
|          | 1110        | -        | -        | -        |
|          | 1120        | -        | -        | -        |
|          | 1130        | -        | -        | -        |
|          | 1140        | -        | -        | -        |
|          | 1150        | -        | -        | -        |
|          | 1160        | -        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | -        | -        | -        |
|          | 1190        | -        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>-</b> | <b>-</b> | <b>-</b> |

**II.**

|   |      |       |       |       |
|---|------|-------|-------|-------|
|   | 1210 | 608   | 365   | 569   |
|   | 10   | 10    | 10    | 10    |
|   | 598  | 355   | 355   | 559   |
|   | 1220 | -     | -     | -     |
|   | 1230 | 6 253 | 9 715 | 5 579 |
|   |      | 6 253 | 9 715 | 5 579 |
|   |      | 0     | -     | -     |
| ( | 1240 | 355   | 450   | 987   |
| ) |      | 355   | 450   | 987   |
|   | 1250 | 21    | 86    | 1     |
|   |      | 21    | 86    | 1     |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|             |             | 1260     | 7                    | 6                    | -                    |
|             |             |          | 7                    | 6                    | -                    |
|             | <b>II</b>   | 1200     | 7 244                | 10 622               | 7 136                |
|             |             | 1600     | 7 244                | 10 622               | 7 136                |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 1 530                | 1 367                | 1 252                |
|             | <b>III</b>  | 1300     | 1 540                | 1 377                | 1 262                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 5 704                | 9 245                | 5 874                |
|             |             |          | 4 616                | 4 616                | 4 616                |
|             |             |          | 950                  | 4 574                | 1 225                |
|             |             |          | 133                  | 54                   | 33                   |
|             |             |          | 5                    | 1                    | 0                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 5 704                | 9 245                | 5 874                |

| <i>1</i> |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1700     | 7 244                | 10 622               | 7 136                |

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2019 .

| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 16 275        | 31 836        |
|          |          |          | 16 275        | 30 955        |
|          |          | 2120     | (13 941)      | (30 955)      |
|          |          |          | (13 941)      | (30 955)      |
|          | ( )      | 2100     | 2 334         | 881           |
|          |          | 2210     | (2 098)       | (721)         |
|          |          |          | (2 098)       | (721)         |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 236           | 160           |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 4             | 10            |
|          |          |          | 4             | 10            |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 0             | -             |
|          |          | 2350     | (36)          | (30)          |
|          |          |          | (36)          | (30)          |
|          | ( )      | 2300     | 204           | 140           |
|          | <i>5</i> | 2410     | (41)          | (28)          |
|          | ..:      | 2411     | (41)          | (28)          |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (1)           | (2)           |
|          | ( )      | 2400     | 162           | 110           |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |

| 3   | 2   | 3    | 2019 . | 2018 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2520 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2530 | -      | -      |
|     | ( ) | 5    |        |        |
|     | 7   | 2500 | 162    | 110    |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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4 .  
5 .  
6 ( ) .  
7 .  
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| 2 |     | 2019 . | 2018 . |   |
|---|-----|--------|--------|---|
| 1 | 2   | 3      | 4      | 5 |
|   | 8   | 2410   |        |   |
|   | .   | 2421   | -      | - |
|   | ( ) |        |        |   |
|   |     | 2430   | -      | - |

|          |          |          | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>    | <i>5</i>    |
|          |          | 2450     | -           | -           |

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