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|       | ( )   |
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|       | 02.02.2026  |
|       | 0710099_7716799965_2019_000_20260202_60db55c8-0605-48d3-b012-0c1397edefa5 |
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| 2     | 46.73.6   |
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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     | 58                         | 68                         | 78                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 104                      | 1 404                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 162                      | 1 473                      | 78                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 444                        | 1 795                      | 177                        |
|            |           | 1220     | 5                          | 227                        | -                          |
|            |           | 1230     | 3 421                      | 1 090                      | 3 484                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 228                      | 139                        | 146                        |
|            |           | 1260     | 8                          | 13                         | 1                          |
|            | <b>II</b> | 1200     | 5 105                      | 3 263                      | 3 808                      |
|            |           | 1600     | 6 268                      | 4 736                      | 3 886                      |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 541                        | 299                        | 43                         |
|             | <b>III</b> | 1300     | 551                        | 309                        | 53                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 236                      | 1 576                      | -                          |
|             |            | 1420     | 2                          | 6                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 237                      | 1 582                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 22                         | -                          |
|             |            | 1520     | 4 480                      | 2 823                      | 3 833                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 480                      | 2 845                      | 3 833                      |
|             |            | 1700     | 6 268                      | 4 736                      | 3 886                      |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 35 215   | 18 512   |
|   |       | 2120 | (25 309) | (13 510) |
|   | ( )   | 2100 | 9 906    | 5 002    |
|   |       | 2210 | (9 056)  | (4 480)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 850      | 522      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (231)    | (43)     |
|   |       | 2340 | 4        | 48       |
|   |       | 2350 | (103)    | (135)    |
|   | ( )   | 2300 | 520      | 392      |
|   | 5     | 2410 | (106)    | (91)     |
|   | . . ∴ | 2411 | (110)    | (85)     |
|   | 6     | 2412 | 4        | (6)      |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 414      | 301      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 414      | 301      |



2019 .

| 1.        |      |     |     |     |     |      |      |
|-----------|------|-----|-----|-----|-----|------|------|
|           |      |     | ,   |     |     | ( )  |      |
| 1         | 2    | 3   | 4   | 5   | 6   | 7    | 8    |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 43   | 53   |
| 2018 .    |      |     |     |     |     |      |      |
| -         | 3210 | 0   | -   | -   | -   | 299  | 299  |
| :         | 3211 |     |     |     |     | 299  | 299  |
|           | 3212 |     |     | -   |     | -    | -    |
| ,         | 3213 |     |     | -   |     | -    | -    |
|           | 3214 | -   | -   | -   |     |      | -    |
|           | 3215 | -   | -   | -   |     | -    |      |
|           | 3216 | -   | -   | -   | -   | -    | -    |
| -         | 3220 | (0) | -   | (-) | (-) | (43) | (43) |
| :         | 3221 |     |     |     |     | (-)  | (-)  |
|           | 3222 |     |     | (-) |     | (-)  | (-)  |
| ,         | 3223 |     |     | (-) |     | (-)  | (-)  |
|           | 3224 | (-) | -   | -   |     | -    | (-)  |
|           | 3225 | (-) | -   | -   |     | -    | (-)  |
|           | 3226 | -   | -   | -   | -   | -    | (-)  |
|           | 3227 |     |     |     |     | (43) | (43) |
|           | 3230 |     |     | -   | -   | -    |      |
|           | 3240 |     |     |     | -   | -    |      |

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 299   | 309   |
| 2019 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 414   | 414   |
| :         | 3311 |     |     |     |     | 414   | 414   |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (0) | -   | (-) | (-) | (173) | (173) |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
| :         | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (173) | (173) |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 541   | 551   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 53           | 299          | (43)         | 309             |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 53           | 299          | (43)         | 309             |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 43           | 299          | (43)         | 299             |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 43           | 299          | (43)         | 299             |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |



| 3. |      |           |           |           |
|----|------|-----------|-----------|-----------|
|    |      | 31 2019 . | 31 2018 . | 31 2017 . |
|    | 3600 | 551       | 309       | 53        |

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