

|       |   |
|-------|---|
|       |   |
|       | 14.02.2026  |
|       | 0710096_4336004102_2019_000_20260214_0370eb63-8f35-4ebc-acd7-da162cec42de |
|       | :   |
|       | " " "   |
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|       | 14.02.2026  |
|       | 4336004102  |
|       | 433601001   |
|       | 42655577  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 16.10   |
| ( )   | 612270, .., - , .   |
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**0710001**

| <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>I</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 1 807                    | 2 324                    | 3 100                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 312                      | 58                       | 103                      |
|          |          | 1250          | 391                      | 229                      | 200                      |
|          | <i>4</i> | 1230          | 455                      | -                        | 329                      |
|          |          | 1600          | 2 965                    | 2 611                    | 3 732                    |
|          | <i>5</i> | 1300          | 498                      | 263                      | 644                      |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 2 096                    | 1 880                    | 2 946                    |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 0                        | 220                      | 70                       |
|          |          | 1520          | 371                      | 248                      | 72                       |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 2 965                    | 2 611                    | 3 732                    |

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| <i>6</i> |                       |          | <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>                 |
|          | <i>7</i>              | 2110     | 8 588                    | 7 224                    |
|          | <i>8</i>              | 2120     | (8 100)                  | (6 971)                  |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | -                        | -                        |
|          |                       | 2350     | (-)                      | (-)                      |
|          | (      ) <sup>9</sup> | 2410     | (-)                      | (-)                      |
|          | (      )              | 2400     | 488                      | 253                      |

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**0710003**

| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|----------|----------|-------------|----------|----------|
|          |          | 6100        | 0        | -        |
|          |          | 6200        | -        | -        |
|          |          | 6220        | -        | -        |
|          | 10       | 6240        | -        | -        |
|          |          | 6250        | -        | -        |
|          |          | 6300        | -        | -        |
|          |          | 6310        | (-)      | (-)      |
|          |          | 6320        | (-)      | (-)      |
|          |          | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | -        |

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

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

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|      |      |           | 31<br>2017 . | 2018 .    |      | 31<br>2018 . |
|------|------|-----------|--------------|-----------|------|--------------|
|      |      |           |              | ( )       |      | .            |
| I    | 2    | 3         | 4            | 5         | 6    |              |
| - :  | 3400 | -         | -            | -         | -    | -            |
| :    | 3410 | -         | -            | -         | -    | -            |
|      | 3420 | -         | -            | -         | -    | -            |
|      | 3500 | -         | -            | -         | -    | -            |
| ( ): |      |           |              |           |      |              |
|      | 3401 | -         | -            | -         | -    | -            |
| :    | 3411 | -         | -            | -         | -    | -            |
|      | 3421 | -         | -            | -         | -    | -            |
|      | 3501 | -         | -            | -         | -    | -            |
| :    | 3402 | -         | -            | -         | -    | -            |
| :    | 3412 | -         | -            | -         | -    | -            |
|      | 3422 | -         | -            | -         | -    | -            |
|      | 3502 | -         | -            | -         | -    | -            |
| 3.   |      |           |              |           |      |              |
|      |      | 31<br>. . | 2019         | 31<br>. . | 2018 | 31<br>2017 . |
|      | 3600 | -         |              | -         |      | -            |

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**0710096**

|          |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|----------|--------------------------|--------------------------|
| <i>I</i> | <i>2</i> | <i>3</i>                 | <i>4</i>                 |
| -        | 4110     | -                        | -                        |
| :        | 4111     | -                        | -                        |
| ,        | 4112     | -                        | -                        |
| ,        | 4113     | -                        | -                        |
| ,        | 4119     | -                        | -                        |
| -        | 4120     | (-)                      | (-)                      |
| :        | 4121     | (-)                      | (-)                      |
| ,        | 4122     | (-)                      | (-)                      |
| ,        | 4123     | (-)                      | (-)                      |
| ,        | (4124)   | (-)                      | (-)                      |
| ,        | 4129     | (-)                      | (-)                      |
| ,        | 4100     | -                        | -                        |
| -        | 4210     | -                        | -                        |
| )        | 4211     | -                        | -                        |
| )        | 4212     | -                        | -                        |
| ,        | 4213     | -                        | -                        |
| ,        | 4214     | -                        | -                        |
| ,        | 4219     | -                        | -                        |
| -        | 4220     | (-)                      | (-)                      |
| :        | 4221     | (-)                      | (-)                      |
| ,        |          |                          |                          |

|         |        | 31<br>2019 . | 31<br>2018 . |
|---------|--------|--------------|--------------|
| 1       | 2      | 3            | 4            |
| ( )     | 4222   | (-)          | (-)          |
| ( ), ,  | 4223   | (-)          | (-)          |
|         | (4224) | (-)          | (-)          |
|         | 4229   | (-)          | (-)          |
|         | 4200   | -            | -            |
| -       | 4310   | -            | -            |
| :       | 4311   | -            | -            |
| ( )     | 4312   | -            | -            |
| ,       | 4313   | -            | -            |
| ,       | 4314   | -            | -            |
|         | 4319   | -            | -            |
| -       | 4320   | (-)          | (-)          |
| :       |        |              |              |
| ( ( ) ) | 4321   | (-)          | (-)          |
| ( )     | 4322   | (-)          | (-)          |
| ( ),    | (4323) | (-)          | (-)          |
|         | 4329   | (-)          | (-)          |
|         | 4300   | -            | -            |
|         | 4400   | 0            | -            |
|         | 4450   | 0            | -            |
|         | 4500   | 0            | -            |

|   |      | 31<br>2019 . | 31<br>2018 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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