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|-------|---|
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|       |   |
|       | 15.02.2026  |
|       | 0710096_7806300299_2019_001_20260215_a74c09ef-7ad1-4435-a371-d855c1736e73 |
|       | :   |
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|       |   |
|       | ( )<br>15.02.2026   |
|       |   |
|       | 7806300299  |
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| ( )   | 16  |
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| 2     | 73.11   |
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|       | _____   |

| <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     | 1 011                    | 1 389                    | 1 497                    |
|          | ,        | 1170     | 36                       | 36                       | -                        |
|          |          | 1210     | 21 235                   | 20 243                   | 8 706                    |
|          |          | 1250     | 2 184                    | 9 066                    | 530                      |
|          | 4        | 1230     | 89 279                   | 129 369                  | 132 693                  |
|          |          | 1600     | 113 744                  | 160 102                  | 143 427                  |
|          |          |          |                          |                          |                          |
|          | 5        | 1300     | 56 647                   | 73 712                   | 72 239                   |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 16 649                   | 660                      | 756                      |
|          |          | 1520     | 40 447                   | 85 730                   | 70 432                   |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 113 744                  | 160 102                  | 143 427                  |

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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     | 98 486                     | 123 522                    |
|              | <sup>8</sup>     | 2120     | (115 996)                  | (114 309)                  |
|              |                  | 2330     | (-)                        | (-)                        |
|              |                  | 2340     | 6 973                      | 3 451                      |
|              |                  | 2350     | (4 585)                    | (8 247)                    |
|              | ( ) <sup>9</sup> | 2410     | (1 920)                    | (2 864)                    |
|              | ( )              | 2400     | (17 042)                   | 1 553                      |

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| 1.      |      |     |   |     |     |        |        |
|---------|------|-----|---|-----|-----|--------|--------|
|         |      |     | , |     |     | ( )    |        |
| 1       | 2    | 3   | 4 | 5   | 6   | 7      | 8      |
| 31 2017 | 3100 | 10  | - | -   | -   | 72 187 | 72 197 |
| ( )     |      |     |   |     |     |        |        |
| 2018    |      |     |   |     |     |        |        |
| -       | 3210 | 0   | - | -   | -   | 1 528  | 1 528  |
| :       | 3211 |     |   |     |     | 1 528  | 1 528  |
|         | 3212 |     |   | -   |     | -      | -      |
| ,       | 3213 |     |   | -   |     | -      | -      |
|         | 3214 | -   | - | -   |     |        | -      |
|         | 3215 | -   | - | -   |     | -      |        |
|         | 3216 | -   | - | -   | -   | -      | -      |
| -       | 3220 | (0) | - | (-) | (-) | (35)   | (35)   |
| :       | 3221 |     |   |     |     | (-)    | (-)    |
|         | 3222 |     |   | (-) |     | (-)    | (-)    |
| ,       | 3223 |     |   | (-) |     | (-)    | (-)    |
|         | 3224 | (-) | - | -   |     | -      | (-)    |
|         | 3225 | (-) | - | -   |     | -      | (-)    |
|         | 3226 | -   | - | -   | -   | -      | (-)    |
|         | 3227 |     |   |     |     | (35)   | (35)   |
|         | 3230 |     |   | -   | -   | -      |        |
|         | 3240 |     |   |     | -   | -      |        |
| 31 2018 | 3200 | 10  | - | -   | -   | 73 680 | 73 690 |

| 1.        |      |     |   |     |     |          |          |
|-----------|------|-----|---|-----|-----|----------|----------|
|           |      |     | , |     |     | ( )      |          |
| 1         | 2    | 3   | 4 | 5   | 6   | 7        | 8        |
| ( )       |      |     |   |     |     |          |          |
| 2019      |      |     |   |     |     |          |          |
| -         | 3310 | -   | - | -   | -   | -        | -        |
| :         | 3311 |     |   |     |     | -        | -        |
| :         | 3312 |     |   | -   |     | -        | -        |
| ,         | 3313 |     |   | -   |     | -        | -        |
|           | 3314 | -   | - | -   |     |          | -        |
|           | 3315 | -   | - | -   |     | -        |          |
|           | 3316 | -   | - | -   | -   | -        | -        |
| -         | 3320 | (0) | - | (-) | (-) | (17 042) | (17 042) |
| :         | 3321 |     |   |     |     | (17 042) | (17 042) |
|           | 3322 |     |   | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |   | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | - | -   |     | -        | (-)      |
|           | 3325 | (-) | - | -   |     | -        | (-)      |
|           | 3326 | -   | - | -   | -   | -        | (-)      |
|           | 3327 |     |   |     |     | (-)      | (-)      |
|           | 3330 |     |   | -   | -   | -        |          |
|           | 3340 |     |   |     | -   | -        |          |
| 31 2019 . | 3300 | 10  | - | -   | -   | 56 637   | 56 647   |

| 2.   |      |              |              |              |                 |
|------|------|--------------|--------------|--------------|-----------------|
|      |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|      |      |              | ( )          |              |                 |
| 1    | 2    | 3            | 4            | 5            | 6               |
| - :  |      |              |              |              |                 |
|      | 3400 | 72 197       | 1 528        | (35)         | 73 690          |
| :    | 3410 | -            | -            | -            | -               |
|      | 3420 | -            | -            | -            | -               |
|      | 3500 | 72 197       | 1 528        | (35)         | 73 690          |
| ( ): |      |              |              |              |                 |
|      | 3401 | 72 187       | 1 528        | (35)         | 73 680          |
| :    | 3411 | -            | -            | -            | -               |
|      | 3421 | -            | -            | -            | -               |
|      | 3501 | 72 187       | 1 528        | (35)         | 73 680          |
| :    |      |              |              |              |                 |
|      | 3402 | -            | 0            | 0            | 0               |
| :    | 3412 | -            | -            | -            | -               |
|      | 3422 | -            | -            | -            | -               |
|      | 3502 | -            | 0            | 0            | 1 528           |
| 3.   |      |              |              |              |                 |
|      |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |

| 3. |      |           |           |           |
|----|------|-----------|-----------|-----------|
|    |      | 31 2019 . | 31 2018 . | 31 2017 . |
|    | 3600 | 113 744   | 160 102   | 143 427   |

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