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|-------|---|
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|       | 22.01.2026  |
|       | 0710099_1650337483_2019_000_20260122_d8541892-9d4e-498a-99ec-92dca56e0c93 |
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|       | 22.01.2026 ( )  |
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|       | 1650337483  |
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|       | 04740679  |
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31 2019 .

| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 640                        | 1 036                      | -                          |
|           |          |          | 640                        | 1 036                      | -                          |
|           |          |          | 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>                   |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1170     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1180     | 507                        | -                          | -                          |
|            |          | 1190     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | I        | 1100     | 1 147                      | 1 036                      | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 260                        | 13                         |
|            |          |          | 0                          | 224                        | 13                         |
|            |          |          | 0                          | 37                         | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 115                        | 169                        | -                          |
|            |          | 1230     | 3 039                      | 24 942                     | 12 417                     |
|            |          |          | 1 320                      | 20 235                     | 11 335                     |
|            |          |          | 120                        | 932                        | 599                        |
|            |          |          | 87                         | 3 462                      | 483                        |
|            | (        | 1240     | 0                          | -                          | -                          |
|            | )        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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>                   |
|             |            | 1250     | 0                          | 2 586                      | 2 047                      |
|             |            |          | 0                          | 2 586                      | 2 047                      |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            | 1260     | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 3 154                      | 27 957                     | 14 477                     |
|             |            | 1600     | 4 301                      | 28 993                     | 14 477                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | ( )        | 1370     | (1 957)                    | 967                        | 884                        |
|             | <b>III</b> | 1300     | (1 947)                    | 977                        | 894                        |

| <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>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | (         |          | 0                          | -                          | -                          |
|            | )         |          | 0                          | -                          | -                          |
|            |           | 1420     | -                          | -                          | -                          |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | (         |          | 0                          | -                          | -                          |
|            | )         |          | 0                          | -                          | -                          |
|            |           | 1520     | 5 969                      | 27 875                     | 13 533                     |
|            |           |          | 4 917                      | 701                        | -                          |
|            |           |          | 372                        | 12 032                     | 4 544                      |
|            |           |          | 136                        | 14 127                     | 8 736                      |
|            |           | 1530     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | ,         |          | 0                          | -                          | -                          |
|            | ,         |          | 0                          | -                          | -                          |
|            |           | 1540     | 279                        | 141                        | 50                         |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 6 248                      | 28 016                     | 13 583                     |
|            |           | 1700     | 4 301                      | 28 993                     | 14 477                     |

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2019 .

| 3 |          |      | 2019 .    | 2018 .    |
|---|----------|------|-----------|-----------|
| 1 | 2        | 3    | 4         | 5         |
|   | 4        | 2110 | 189 013   | 332 383   |
|   |          | 2120 | (183 904) | (324 800) |
|   | ( )      | 2100 | 5 109     | 7 583     |
|   |          | 2210 | (1 017)   | (1 736)   |
|   |          | 2220 | (10 375)  | (5 613)   |
|   | ( )      | 2200 | (6 283)   | 234       |
|   |          | 2310 | 0         | -         |
|   |          |      | 0         | -         |
|   |          |      | 0         | -         |
|   | ( ),     |      | 0         | -         |
|   |          | 2320 | 0         | -         |
|   |          |      | 0         | -         |
|   |          |      | 0         | -         |
|   | 0%       |      | 0         | -         |
|   |          | 2330 | (0)       | (-)       |
|   |          |      | (0)       | (-)       |
|   | ,<br>269 |      | (0)       | (-)       |
|   |          | 2340 | 30 252    | 2 934     |
|   | ,        |      | 26 172    | 2 934     |
|   | ,<br>( ) |      | 3 775     | -         |
|   | ,        |      | 199       | -         |

| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   |       | 2350 | (27 397) | (3 048) |
|   |       |      | (0)      | (-)     |
|   | ..    |      | (0)      | (-)     |
|   | ,     |      | (0)      | (-)     |
|   | ( )   | 2300 | (3 428)  | 120     |
|   | 5     | 2410 | -        | -       |
|   | .. :  | 2411 | (0)      | (36)    |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (3)      | (1)     |
|   | ,     |      | 0        | -       |
|   |       |      | 0        | -       |
|   |       |      | (3)      | (1)     |
|   | ( )   | 2400 | (2 924)  | 83      |
|   | ,     | 2510 | 0        | -       |
|   | ( )   |      |          |         |
|   | ,     |      | 0        | -       |
|   | ( )   |      |          |         |
|   | ,     |      | 0        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | (2 924)  | 83      |
|   |       |      |          |         |
|   | ( )   | 2900 | -        | -       |





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