

|       |   |                   |
|-------|---|-------------------|
|       |   | ( )               |
|       | 05.12.2025  |                   |
|       | 0710099_4345473140_2019_000_20251204_d056e33f-7118-448c-a7f2-f1a319362bc8 |                   |
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| ( )   | 610045, 2   | , . . . . . , .3, |
|       | — . — .   |                   |
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31 2019 .

| <i>1</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <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> | - | - | - |

**II.**

|           |             |               |               |          |
|-----------|-------------|---------------|---------------|----------|
|           | 1210        | 11 243        | 15 599        | -        |
|           | 1220        | -             | -             | -        |
|           | 1230        | 21 233        | 5 517         | -        |
| (         | 1240        | -             | -             | -        |
| )         | 1250        | 62            | 20            | -        |
|           | 1260        | 314           | -             | -        |
| <b>II</b> | <b>1200</b> | <b>32 852</b> | <b>21 136</b> | <b>0</b> |
|           | <b>1600</b> | <b>32 852</b> | <b>21 136</b> | <b>0</b> |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 17 710                     | 16 754                     | -                          |
|             | <b>III</b>  | 1300     | 17 720                     | 16 764                     | 0                          |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 3 000                      | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 3 000                      | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 9 620                      | 2 446                      | -                          |
|             |             | 1520     | 2 512                      | 1 926                      | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 12 132                     | 4 372                      | 0                          |
|             |             | 1700     | 32 852                     | 21 136                     | 0                          |

2019 .

| 3 | 2   | 3    | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 145 013   | 132 934   |
|   |     | 2120 | (133 489) | (111 475) |
|   | ( ) | 2100 | 11 524    | 21 459    |
|   |     | 2210 | (9 416)   | (3 305)   |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 2 108     | 18 154    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (0)       | (75)      |
|   |     | 2340 | 1 209     | 17        |
|   |     | 2350 | (870)     | (42)      |
|   | ( ) | 2300 | 2 447     | 18 054    |
|   | 5   | 2410 | -         | -         |
|   | ..: | 2411 | (-)       | (-)       |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | (1 491)   | (1 300)   |
|   | ( ) | 2400 | 956       | 16 754    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 956       | 16 754    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
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|   | ( ) | 2910 | -      | -      |

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|          |           |      | 2019 . | 2018 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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