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|  | ( ) | ( ) |
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|  |   |     |
|--|---|-----|
|  | 26.01.2026<br>0710099_5904357620_2019_000_20260126_c344ba67-a2d3-4540-868e-53bf38c8cfc2 | :   |
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|       |                  |             |
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|       | 5904357620       |             |
|       | 590401001        |             |
|       | 20490615         |             |
| ( )   | 16               |             |
| - ( ) | 12300            |             |
| 2     | 47.76            |             |
| ( )   | 614090,<br>. 201 | , , , , 57, |
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5904357620  
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**0710001**

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>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            | 1110     |          | -                          | -                          | -                          |
|            | 1120     |          | -                          | -                          | -                          |
|            | 1130     |          | -                          | -                          | -                          |
|            | 1140     |          | -                          | -                          | -                          |
|            | 1150     | 1 431    | 1 339                      |                            | -                          |
|            |          | 1 431    | 1 339                      |                            | -                          |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     |          | -                          | -                          | -                          |
|            | 1190     | 588      | 685                        |                            | -                          |
|            |          | 588      | 685                        |                            | -                          |
| I          | 1100     | 2 019    | 2 024                      | 0                          |                            |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 21 423   | 18 910                     |                            | -                          |
|            |          | 21 423   | 18 910                     |                            | -                          |
|            | 1220     | -        | -                          |                            | -                          |

| <i>1</i>  |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1230     | 2 055                | 695                  | -                    |
|           |          |          | 487                  | 488                  | -                    |
|           |          |          | 1 306                | 80                   | -                    |
|           |          |          | 191                  | 76                   | -                    |
|           |          |          | 0                    | 4                    | -                    |
|           |          |          | 31                   | 2                    | -                    |
|           |          |          | 40                   | 45                   | -                    |
|           | (<br>))  | 1240     | -                    | -                    | -                    |
|           |          | 1250     | 939                  | 805                  | -                    |
|           |          |          | 304                  | 271                  | -                    |
|           |          |          | 357                  | 112                  | -                    |
|           |          |          | 278                  | 422                  | -                    |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> | 1200     | 24 417   | 20 410               | 0                    |                      |
|           | 1600     | 26 436   | 22 434               | 0                    |                      |

### III.

|            |              |            |                  |          |     |
|------------|--------------|------------|------------------|----------|-----|
|            | (<br>),<br>) | 1310       | 10               | 10       | -   |
|            | ,            | 1320       | (-) <sup>2</sup> | (-)      | (-) |
|            |              | 1340       | -                | -        | -   |
|            | (<br>))      | 1350       | -                | -        | -   |
|            |              | 1360       | -                | -        | -   |
|            | (<br>))      | 1370       | (28 633)         | (16 720) | -   |
| <b>III</b> | 1300         | (28 623)   | (16 710)         | 0        |     |
|            |              | <b>IV.</b> |                  |          |     |
|            |              | 1410       | -                | -        | -   |

| <i>1</i> |           |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1420     | -                    | -                    | -                    |
|          |           | 1430     | -                    | -                    | -                    |
|          |           | 1450     | -                    | -                    | -                    |
|          | <b>IV</b> | 1400     | -                    | -                    | -                    |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | 47 592               | 33 683               | -                    |
|          |           |          | 44 986               | 32 917               | -                    |
|          |           |          | 2 606                | 766                  | -                    |
|          |           | 1520     | 7 467                | 5 461                | -                    |
|          |           |          | 6 268                | 4 670                | -                    |
|          |           |          | 683                  | 275                  | -                    |
|          |           |          | 160                  | 159                  | -                    |
|          |           |          | 356                  | 304                  | -                    |
|          |           |          | 0                    | 7                    | -                    |
|          |           |          | 0                    | 2                    | -                    |
|          |           |          | 0                    | 44                   | -                    |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | -                    | -                    | -                    |
|          |           | 1550     | -                    | -                    | -                    |
|          | <b>V</b>  | 1500     | 55 059               | 39 144               | 0                    |
|          |           | 1700     | 26 436               | 22 434               | 0                    |

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2019 .

| 3 |      |      | 2019 .   | 2018 .   |
|---|------|------|----------|----------|
| 1 | 2    | 3    | 4        | 5        |
|   | 4    | 2110 | 61 804   | 22 219   |
|   |      | 2120 | (49 331) | (16 985) |
|   | ( )  | 2100 | 12 473   | 5 234    |
|   |      | 2210 | (21 632) | (21 003) |
|   |      | 2220 | (-)      | (-)      |
|   | ( )  | 2200 | (9 159)  | (15 769) |
|   |      | 2310 | -        | -        |
|   |      | 2320 | -        | -        |
|   |      | 2330 | (1 995)  | (816)    |
|   |      |      | (1 995)  | (816)    |
|   |      | 2340 | 913      | 470      |
|   |      |      | 188      | 8        |
|   | ,    |      | 24       | 6        |
|   | ,    |      | 609      | 456      |
|   | ( )  |      | 92       | -        |
|   |      | 2350 | (1 057)  | (382)    |
|   |      |      | (825)    | (309)    |
|   |      |      | (74)     | (10)     |
|   |      |      | (7)      | (-)      |
|   |      |      | (151)    | (63)     |
|   | ,    |      | (0)      | (-)      |
|   | ( )  | 2300 | (11 298) | (16 497) |
|   | 5    | 2410 | -        | -        |
|   | .. . | 2411 | (-)      | (-)      |
|   | 6    | 2412 | -        | -        |

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ,     | 2460 | (615)    | (223)    |
|   | ,     |      | (614)    | (223)    |
|   |       |      | (1)      | -        |
|   | ( )   | 2400 | (11 913) | (16 720) |
|   | ,     | 2510 | -        | -        |
|   | ( )   | ,    | -        | -        |
|   | ,     | 2520 | -        | -        |
|   | ( ) 5 | 2530 | -        | -        |
|   | 7     | 2500 | (11 913) | (16 720) |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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7 " ( ) " " ( ) " " ,  
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2019  
19.04.2019 . 61 " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | 0      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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