

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 30.01.2026  |     |
|       | 0710099_5829731227_2019_000_20260130_122ac8f6-ff8f-4338-bf0d-63dc4a0eb8c0 |     |
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|       | 5829731227  |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.90   |     |
| ( )   | 440501,<br>. . , .4, 2, , , ,   |     |
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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>                   |

**I.**

|          |             |               |               |              |
|----------|-------------|---------------|---------------|--------------|
|          | 1110        | 38            | 46            | 53           |
|          | 1120        | -             | -             | -            |
|          | 1130        | -             | -             | -            |
|          | 1140        | -             | -             | -            |
|          | 1150        | 10 640        | 15 184        | 1 199        |
|          | 1160        | -             | -             | -            |
|          | 1170        | -             | -             | -            |
|          | 1180        | -             | -             | -            |
|          | 1190        | -             | -             | -            |
| <b>I</b> | <b>1100</b> | <b>10 678</b> | <b>15 230</b> | <b>1 252</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 19 423        | 19 697        | 25 882        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 4 493         | 4 412         | 9 763         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 54            | 98            | 204           |
|           | 1260        | 13            | -             | -             |
| <b>II</b> | <b>1200</b> | <b>23 983</b> | <b>24 207</b> | <b>35 849</b> |
|           | <b>1600</b> | <b>34 661</b> | <b>39 437</b> | <b>37 101</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | (7 736)              | (3 206)              | (6 572)              |
|             | <b>III</b>  | 1300     | (7 726)              | (3 196)              | (6 562)              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 40 983               | 41 160               | 43 456               |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 0                    | 1 098                | -                    |
|             | <b>IV</b>   | 1400     | 40 983               | 42 258               | 43 456               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 1 404                | 375                  | 207                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 1 404                | 375                  | 207                  |
|             |             | 1700     | 34 661               | 39 437               | 37 101               |

2019 .

| <i>3</i> |              |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 22 588        | 25 817        |
|          |              | 2120     | (20 460)      | (23 962)      |
|          | ( )          | 2100     | 2 128         | 1 855         |
|          |              | 2210     | (1 173)       | (-)           |
|          |              | 2220     | (2 951)       | (-)           |
|          | ( )          | 2200     | (1 996)       | 1 855         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 14            | 2 203         |
|          |              | 2350     | (2 309)       | (374)         |
|          | ( )          | 2300     | (4 291)       | 3 684         |
|          | <i>5</i>     | 2410     | (224)         | (318)         |
|          | ..:          | 2411     | (224)         | (318)         |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | (16)          | -             |
|          | ( )          | 2400     | (4 531)       | 3 366         |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (4 531)       | 3 366         |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

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