

|     |   |     |
|-----|---|-----|
|     |   | ( ) |
|     | 20.01.2026  |     |
|     | 0710099_7536010853_2019_000_20260120_5ce6150a-aff9-4709-a3d3-81a16d3db069 |     |
|     |   | :   |
|     | -   | -   |
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|     | 7536010853  |     |
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| ( ) | 15  | ( ) |
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| )   | 20200   |     |
| 2   | 93.1  |     |
| ( ) | 672000, , , , , 55  |     |
|     | <u>  </u>   |     |
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| <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     | 519      | 0                          | 46                         |                            |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     |          | -                          | -                          | -                          |
|            | 1190     |          | -                          | -                          | -                          |
| I          | 1100     | 519      | 0                          | 46                         |                            |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 0        | 0                          | 176                        |                            |
|            | 1220     |          | -                          | -                          | -                          |
|            | 1230     | 335      | 551                        | 455                        |                            |
|            | (        |          |                            |                            |                            |
|            | 1240     |          | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            | 1250     | 317      | 426                        | 166                        |                            |
|            | 1260     | 516      | 416                        | 410                        |                            |
| II         | 1200     | 1 168    | 1 393                      | 1 207                      |                            |
|            | 1600     | 1 687    | 1 393                      | 1 253                      |                            |

| <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     | 1                          | 1                          | 1                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 1 294                      | 1 294                      | 1 294                      |
|             |             | 1360     | 0                          | 0                          | 0                          |
|             | (<br>)      | 1370     | (971)                      | (1 278)                    | (1 600)                    |
|             | <b>III</b>  | 1300     | 324                        | 17                         | (305)                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 1 363                      | 1 376                      | 1 558                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 1 363                      | 1 376                      | 1 558                      |
|             |             | 1700     | 1 687                      | 1 393                      | 1 253                      |

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| 3 | 2   | 3    | 4       | 5       |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | -       | -       |
|   |     | 2120 | (-)     | (-)     |
|   | ( ) | 2100 | -       | -       |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | -       | -       |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 2 883   | 2 640   |
|   |     | 2350 | (2 521) | (2 336) |
|   | ( ) | 2300 | 362     | 304     |
|   | 5   | 2410 | -       | -       |
|   | ..  | 2411 | (54)    | (45)    |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 362     | 304     |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2530 | -       | -       |
|   | ( ) | 5    |         |         |
|   | 7   | 2500 | 362     | 304     |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | 0      |
|   |   | 6210 | 57     | 57     |
|   |   | 6215 | 467    | 392    |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | 0      | 0      |
|   |   | 6200 | 524    | 449    |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| , | ) | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
| ( | ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   | , | 6330        | (-)      | (-)      |
|   |   | 6350        | (524)    | (449)    |
|   |   | 6300        | (524)    | (449)    |
|   |   | <b>6400</b> | <b>0</b> | <b>0</b> |

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| 1 | 2    | 3       | 4       |
| - | 4110 | 2 913   | 2 640   |
| : | 4111 | 2 389   | 2 191   |
| , | 4112 | -       | -       |
|   | 4113 | -       | -       |
|   | 4119 | 524     | 449     |
| - | 4120 | (3 022) | (2 214) |
| : | 4121 | (826)   | (626)   |
| , | 4122 | (1 103) | (1 206) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (26)    | (29)    |
|   | 4129 | (1 067) | (353)   |
|   | 4100 | (109)   | 426     |
| - | 4210 | -       | -       |
| ( | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | -       | -       |
| ) | 4214 | -       | -       |
| , | 4219 | -       | -       |
| - | 4220 | (-)     | (-)     |

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
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| ( ),    | 4223 | (-)    | (-)    |
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| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( ),    | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | (109)  | 426    |
|         | 4450 | 426    | 0      |

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| 1 | 2    | 3      | 4      |
|   | 4500 | 317    | 426    |
|   | 4490 | -      | -      |

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