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|       |   | ( ) |
|       | 17.01.2026  |     |
|       | 0710099_8602060675_2019_000_20260117_52c64dd1-551d-4b54-bdfb-9ef31cfecf5d |     |
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|       | 01286197  |     |
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| 2     | 42.21   |     |
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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        | 929 192          | 1 094 031                  | 1 248 017                  |                            |
|            | 1160        | -                | -                          | -                          | -                          |
|            | 1170        | -                | -                          | -                          | -                          |
|            | 1180        | 81 388           | 79 854                     | 79 241                     |                            |
|            | 1190        | -                | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>1 010 580</b> | <b>1 173 885</b>           | <b>1 327 258</b>           |                            |
| <b>II.</b> |             |                  |                            |                            |                            |
|            | 1210        | 4 945            | 1 848                      | 1 370                      |                            |
|            | 1220        | 316              | -                          | -                          | -                          |
|            | 1230        | 366 664          | 119 295                    | 65 697                     |                            |
| (          | 1240        | 0                | -                          | 227 000                    |                            |
| )          | 1250        | 197 806          | 21 599                     | 45 047                     |                            |
|            | 1260        | -                | -                          | -                          | -                          |
| <b>II</b>  | <b>1200</b> | <b>569 731</b>   | <b>142 742</b>             | <b>339 114</b>             |                            |
|            | <b>1600</b> | <b>1 580 311</b> | <b>1 316 627</b>           | <b>1 666 372</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     | 63                   | 63                   | 63                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | 48 902               | 48 902               | 48 902               |
|             | (<br>)      | 1350     | 17                   | 17                   | 17                   |
|             |             | 1360     | 9                    | 9                    | 9                    |
|             | (<br>)      | 1370     | 63 918               | 52 041               | 27 897               |
|             | <b>III</b>  | 1300     | 112 909              | 101 032              | 76 888               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 55 361               | 64 975               | 74 540               |
|             |             | 1430     | 328 041              | 164 060              | -                    |
|             |             | 1450     | 781 471              | 953 415              | 1 177 722            |
|             | <b>IV</b>   | 1400     | 1 164 873            | 1 182 450            | 1 252 262            |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 299 689              | 31 317               | 335 174              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 2 841                | 1 828                | 2 048                |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 302 530              | 33 145               | 337 222              |
|             |             | 1700     | 1 580 311            | 1 316 627            | 1 666 372            |

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     | 661 546       | 415 694       |
|          |              | 2120     | (345 638)     | (194 424)     |
|          | ( )          | 2100     | 315 908       | 221 270       |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (44 366)      | (43 244)      |
|          | ( )          | 2200     | 271 542       | 178 026       |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 52 028        | 7 451         |
|          |              | 2350     | (322 999)     | (169 629)     |
|          | ( )          | 2300     | 571           | 15 848        |
|          | <i>5</i>     | 2410     | -             | -             |
|          | ..:          | 2411     | (0)           | (1 881)       |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | (1)           | -             |
|          | ( )          | 2400     | 11 877        | 24 144        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 11 877        | 24 144        |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

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19.04.2019 . 61 "

02.07.2010 . 66 "

|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | 11 421 | 11 580 |
|    |     | 2430 | 9 614  | 9 565  |
|    |     | 2450 | 1 693  | 612    |

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