

|  |   |     |
|--|---|-----|
|  |   | ( ) |
|  | 16.01.2026<br>0710099_5902603550_2019_000_20260116_7f74bdc7-<br>9d9b-48be-94d6-12d4b1a32597 |     |
|  |   | :   |

|     |                |     |
|-----|----------------|-----|
|     |                | ( ) |
|     | 16.01.2026     |     |
|     |                |     |
|     | 5902603550     |     |
|     | 590201001      |     |
|     | 73901320       |     |
| ( ) | 16             |     |
| -   | (              |     |
| )   | 20716          |     |
| 2   | 68.32.1        |     |
| ( ) | 614068,<br>141 | ,   |
|     |                | ,   |
|     |                | ,   |
| /   |                |     |
| /   |                |     |

31 2019 .

| <i>I</i>    |      |       | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |
|-------------|------|-------|--------------|--------------|--------------|
| 1           | 2    | 3     | 4            | 5            | 6            |
| <b>I.</b>   |      |       |              |              |              |
|             | 1110 |       | -            | -            | -            |
|             | 1120 |       | -            | -            | -            |
|             | 1130 |       | -            | -            | -            |
|             | 1140 |       | -            | -            | -            |
|             | 1150 | 17    | 17           | 17           | 17           |
|             | 1160 | -     | -            | -            | -            |
|             | 1170 | -     | -            | -            | -            |
|             | 1180 | -     | -            | -            | -            |
|             | 1190 | -     | -            | -            | -            |
| I           | 1100 | 17    | 17           | 17           | 17           |
| <b>II.</b>  |      |       |              |              |              |
|             | 1210 |       | -            | -            | -            |
|             | 1220 |       | -            | -            | -            |
|             | 1230 | 1 556 | 2 016        | 2 031        |              |
|             | (    |       |              |              |              |
|             | 1240 | -     | -            | -            | -            |
|             | )    |       |              |              |              |
|             | 1250 | 7 407 | 5 731        | 4 237        |              |
|             | 1260 | -     | -            | -            | -            |
| II          | 1200 | 8 963 | 7 747        | 6 268        |              |
|             | 1600 | 8 980 | 7 764        | 6 285        |              |
| <b>III.</b> |      |       |              |              |              |
|             | 1310 | -     | -            | -            | -            |
|             | 1320 | 8 639 | 7 033        | 5 586        |              |
|             |      | 2     |              |              |              |

| <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>                   |
|          |            | 1350     | -                          | -                          | -                          |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 8 639                      | 7 033                      | 5 586                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 341                        | 731                        | 699                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 341                        | 731                        | 699                        |
|          |            | 1700     | 8 980                      | 7 764                      | 6 285                      |

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| 3 | 2     | 3    | 4        | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 14 053   | 14 655   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 14 053   | 14 655   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (12 228) | (12 897) |
|   | ( )   | 2200 | 1 825    | 1 758    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 128      | 90       |
|   |       | 2350 | (280)    | (337)    |
|   | ( )   | 2300 | 1 673    | 1 511    |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (67)     | (64)     |
|   | ( )   | 2400 | 1 606    | 1 447    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 606    | 1 447    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

2019

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19.04.2019 . 61 "

02.07.

|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| 1  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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8 2411

2019 .

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| -       | 4110 | 14 689 | 14 574 |
| :       | 4111 | -      | -      |
| , , ,   |      |        |        |
| ,       | 4112 | 389    | 514    |
|         | 4113 | -      | -      |
|         |      | 14 300 | 14 060 |
|         | 4119 | -      | -      |
| -       | 4120 | (-)    | (-)    |
| :       |      |        |        |
| ( ) ,   | 4121 | (-)    | (-)    |
| , , ,   | 4122 | (-)    | (-)    |
|         | 4123 | (-)    | (-)    |
|         | 4124 | (-)    | (-)    |
|         | 4129 | (-)    | (-)    |
|         | 4100 | 14 689 | 14 574 |
| -       | 4210 | -      | -      |
|         | 4211 | -      | -      |
| ( )     |      |        |        |
| ) (     | 4212 | -      | -      |
| ) ( , ) | 4213 | -      | -      |
| ,       | 4214 | -      | -      |

|              |      | 2019 .   | 2018 .   |
|--------------|------|----------|----------|
| 1            | 2    | 3        | 4        |
|              | 4219 | -        | -        |
| -            | 4220 | (13 015) | (13 088) |
| ⋮<br>,       | 4221 | (-)      | (-)      |
| ( )          | 4222 | (-)      | (-)      |
| ( ),         | 4223 | (-)      | (-)      |
| ,            | 4224 | (-)      | (-)      |
| ,            |      | (9 072)  | (8 222)  |
|              |      | (2 451)  | (3 061)  |
|              |      | (1 223)  | (1 517)  |
|              | 4229 | (269)    | (288)    |
|              | 4200 | 13 015   | 13 088   |
| ⋮<br>-       | 4310 | -        | -        |
| ⋮<br>-       | 4311 | -        | -        |
| ( )          | 4312 | -        | -        |
| ,            | 4313 | -        | -        |
| ,            | 4314 | -        | -        |
|              | 4319 | -        | -        |
| -            | 4320 | (-)      | (-)      |
| ⋮<br>( ( ) ) | 4321 | (-)      | (-)      |
| ( )          | 4322 | (-)      | (-)      |
| ( ),         | 4323 | (-)      | (-)      |
|              | 4329 | (-)      | (-)      |

|          |      | 2019 . | 2018 . |
|----------|------|--------|--------|
| <i>I</i> | 2    | 3      | 4      |
|          | 4300 | -      | -      |
|          | 4400 | 0      | -      |
|          | 4450 | 0      | -      |
|          | 4500 | 0      | -      |
|          | 4490 | -      | -      |

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