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|  | 20.01.2026<br>0710099_7718768176_2019_000_20260120_86b7536cf3df-442c-9011-20bb00d3a388 | :   |
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|       | 7718768176             |
|       | 771801001              |
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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>                   |

**I.**

|          |             |            |              |              |
|----------|-------------|------------|--------------|--------------|
|          | 1110        | 26         | 37           | 48           |
|          |             | 26         | 37           | 48           |
|          | 1120        | -          | -            | -            |
|          | 1130        | -          | -            | -            |
|          | 1140        | -          | -            | -            |
|          | 1150        | 210        | 326          | 349          |
|          |             | 210        | 326          | 349          |
|          | 1160        | -          | -            | -            |
|          | 1170        | 1          | 1            | 1            |
|          |             | 1          | 1            | 1            |
|          | 1180        | 1          | 2 056        | 2 578        |
|          |             | 0          | 2 056        | 2 289        |
|          |             | 0          | -            | 289          |
|          |             | 1          | -            | -            |
|          | 1190        | 181        | 51           | 140          |
|          |             | 181        | 51           | 140          |
| <b>I</b> | <b>1100</b> | <b>419</b> | <b>2 471</b> | <b>3 116</b> |

**II.**

|  |      |       |       |         |
|--|------|-------|-------|---------|
|  | 1210 | 2 473 | 1 490 | 282 674 |
|  |      | 1 697 | 720   | 280 270 |
|  |      | 0     | -     | 2 404   |
|  |      | 776   | 770   | -       |

| <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>             |
|          |           | 1220     | 6                    | 6 046                | 492                  |
|          |           |          | 0                    | 5 450                | 341                  |
|          |           |          | 6                    | 596                  | 151                  |
|          |           | 1230     | 84 108               | 62 748               | 51 558               |
|          |           |          | 10 472               | 18 113               | 27 172               |
|          |           |          | 61 106               | 31 100               | 21 740               |
|          |           |          | 429                  | 475                  | 130                  |
|          |           |          | 90                   | 354                  | 374                  |
|          |           |          | 18                   | 9                    | 13                   |
|          |           |          | 11 993               | 12 697               | 2 129                |
|          | (         | 1240     | 430                  | 11 100               | 17 840               |
|          | )         |          | 170                  | -                    | 3 670                |
|          |           |          | 260                  | 11 100               | 14 170               |
|          |           | 1250     | 4                    | 31                   | 67                   |
|          |           |          | 4                    | 31                   | 67                   |
|          | 1260      | 3 335    |                      | 2 002                | 113 518              |
|          |           | 59       |                      | 132                  | 119                  |
| 2/2008)  | (         |          | 3 276                | 1 870                | 90 097               |
|          |           |          | 0                    | -                    | 23 302               |
|          | <b>II</b> | 1200     | 90 356               | 83 417               | 466 149              |
|          |           | 1600     | 90 775               | 85 888               | 469 265              |

### III.

|  |             |      |                  |       |       |
|--|-------------|------|------------------|-------|-------|
|  | (<br>,<br>) | 1310 | 1 000            | 1 000 | 1 000 |
|  | ,           | 1320 | (-) <sup>2</sup> | (-)   | (-)   |
|  |             | 1340 | -                | -     | -     |

| <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>             |
|          | (<br>))      | 1350     | -                    | -                    | -                    |
|          |              | 1360     | 50                   | 50                   | 50                   |
|          | ,            |          | 50                   | 50                   | 50                   |
|          | (<br>))      | 1370     | 26 377               | 25 682               | 34 584               |
|          | (<br>))      |          | 26 210               | 25 616               | 31 400               |
|          | (<br>2/2008) |          | 167                  | 66                   | 3 184                |
|          | <b>III</b>   | 1300     | 27 427               | 26 732               | 35 634               |
|          | <b>IV.</b>   |          |                      |                      |                      |
|          |              | 1410     | -                    | -                    | -                    |
|          |              | 1420     | 2 336                | 5 248                | 7 660                |
|          |              |          | 216                  | 122                  | 3 835                |
|          |              |          | 37                   | 48                   | 25                   |
|          |              |          | 2 083                | 5 078                | 3 800                |
|          |              | 1430     | -                    | -                    | -                    |
|          |              | 1450     | -                    | -                    | -                    |
|          | <b>IV</b>    | 1400     | 2 336                | 5 248                | 7 660                |
|          | <b>V.</b>    |          |                      |                      |                      |
|          |              | 1510     | 29 301               | 21 127               | 19 440               |
|          |              |          | 26 339               | 18 796               | 16 996               |
|          |              |          | 2 962                | 2 331                | 2 444                |

| <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>             |
|           |          | 1520     | 24 702               | 30 656               | 391 345              |
|           |          |          | 2 368                | 1 467                | 1 150                |
|           |          |          | 2 342                | 4 053                | 2 590                |
|           |          |          | 245                  | 182                  | 203                  |
|           |          |          | 80                   | 52                   | 136                  |
|           |          |          | 5 336                | 17 488               | 36 997               |
|           |          |          | 6 851                | 7 124                | 350 215              |
|           |          |          | 7 480                | 290                  | 54                   |
|           |          | 1530     | -                    | -                    | -                    |
|           |          | 1540     | 6 489                | 1 840                | 1 442                |
|           |          |          | 6 489                | 1 840                | 1 442                |
|           |          | 1550     | 520                  | 285                  | 13 744               |
| ( 2/2008) |          |          | 520                  | 285                  | 13 744               |
|           | V        | 1500     | 61 012               | 53 908               | 425 971              |
|           |          | 1700     | 90 775               | 85 888               | 469 265              |

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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     | 150 752       | 638 322       |
|          |          | 2120     | (135 907)     | (611 636)     |
|          | ( )      | 2100     | 14 845        | 26 686        |
|          |          | 2210     | (21)          | (130)         |
|          |          | 2220     | (24 046)      | (24 950)      |
|          | ( )      | 2200     | (9 222)       | 1 606         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 177           | 199           |
|          |          | 2330     | (770)         | (224)         |
|          |          | 2340     | 11 485        | 4 492         |
|          | ,        |          | 0             | 427           |
|          |          |          | 11 485        | 4 065         |
|          |          | 2350     | (404)         | (2 472)       |
|          | ,        |          | (0)           | (427)         |
|          |          |          | (10)          | (1 391)       |
|          |          |          | (109)         | (87)          |
|          | ( )      |          | (40)          | (351)         |
|          |          |          | (245)         | (216)         |
|          | ( )      | 2300     | 1 266         | 3 601         |
|          | <i>5</i> | 2410     | -             | -             |
|          | ∴        | 2411     | (1 349)       | (3 067)       |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (68)          | (59)          |
|          |          |          | (68)          | (59)          |
|          | ( )      | 2400     | 706           | 1 895         |

| 3   |     |      | 2019 . | 2018 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2510 | -      | -      |
| ( ) | ,   | 2520 | -      | -      |
|     | ,   | 2530 | -      | -      |
| ( ) | 5   | 2500 | 706    | 1 895  |
| 7   |     |      |        |        |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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 , ( ) " , "  
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 02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | (239)  | (927)  |
|   |     | 2430 | 2 912  | 1 430  |

|          |          |          | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>    | <i>5</i>    |
|          |          | 2450     | (2 055)     | (10)        |

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

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

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| 1.            |             |          |          |          |          |          |          |        |
|---------------|-------------|----------|----------|----------|----------|----------|----------|--------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |        |
| <b>31</b>     | <b>2017</b> | 3100     | 1 000    | (-)      | -        | 50       | 34 584   | 35 634 |
| <b>2018 .</b> |             |          |          |          |          |          |          |        |
| :             | 3210        | 0        | -        | -        | -        | 1 961    | 1 961    |        |
| :             | 3211        |          |          |          |          | 1 895    | 1 895    |        |
|               | 3212        |          |          | -        |          | -        | -        |        |
| ,             | 3213        |          |          | -        |          | -        | -        |        |
|               | 3214        | -        | -        | -        |          |          |          |        |
|               | 3215        | -        | -        | -        |          | -        |          |        |
|               | 3216        | -        | -        | -        | -        | -        | -        |        |
| <i>2/2008</i> |             | 0        | -        | -        | -        | 66       | 66       |        |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (10 863) | (10 863) |        |
| :             | 3221        |          |          |          |          | (-)      | (-)      |        |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |        |
| ,             | 3223        |          |          | (-)      |          | (10 863) | (10 863) |        |
|               | 3224        | (-)      | -        | -        |          | -        | (-)      |        |
|               | 3225        | (-)      | -        | -        |          | -        | (-)      |        |
|               | 3226        | -        | -        | -        | -        | -        | (-)      |        |
|               | 3227        |          |          |          |          | (-)      | (-)      |        |
|               | 3230        |          |          | -        | -        | -        |          |        |

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|     |      |              | 31<br>2017 . | 2018 .       |        | 31<br>2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
|     |      |              |              | ( )          |        | .            |
| I   | 2    | 3            | 4            | 5            | 6      |              |
| - : | 3400 | 35 634       | 1 961        | (10 863)     | 26 732 |              |
| :   | 3410 | -            | -            | -            | -      |              |
|     | 3420 | -            | -            | -            | -      |              |
|     | 3500 | 35 634       | 1 961        | (10 863)     | 26 732 |              |
|     | ( ): |              |              |              |        |              |
|     | 3401 | 35 634       | 1 961        | (10 863)     | 26 732 |              |
| :   | 3411 | -            | -            | -            | -      |              |
|     | 3421 | -            | -            | -            | -      |              |
|     | 3501 | 35 634       | 1 961        | (10 863)     | 26 732 |              |
| ,   | ( ): |              |              |              |        |              |
|     | 3402 | -            | -            | -            | -      |              |
| :   | 3412 | -            | -            | -            | -      |              |
|     | 3422 | -            | -            | -            | -      |              |
|     | 3502 | -            | -            | -            | -      |              |
|     | 3.   |              |              |              |        |              |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |        |              |
|     | 3600 | 27 427       | 26 732       | 35 634       |        |              |

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2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 142 837   | 256 898   |
| : | 4111 | 132 905   | 243 822   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 9 932     | 13 076    |
| - | 4120 | (161 170) | (261 765) |
| : | 4121 | (83 969)  | (175 158) |
| , | 4122 | (72 797)  | (79 601)  |
|   | 4123 | (139)     | (336)     |
|   | 4124 | (1 324)   | (3 420)   |
|   | 4129 | (2 941)   | (3 250)   |
|   | 4100 | (18 333)  | (4 867)   |
| - | 4210 | 30        | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| , | 4213 | 30        | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (277)     | (224)     |

|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (77)     | (224)    |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (200)    | (-)      |
| ,       |      |          |          |
| ,       | 4224 | (-)      | (-)      |
| ,       |      |          |          |
|         | 4229 | (-)      | (-)      |
|         |      |          |          |
|         | 4200 | (247)    | (224)    |
| -       |      |          |          |
| -       | 4310 | 99 880   | 100 380  |
| :       |      |          |          |
|         | 4311 | 10 536   | 1 800    |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| .       |      |          |          |
|         |      | 89 174   | 98 395   |
|         | 4319 | 170      | 185      |
| -       | 4320 | (81 327) | (95 325) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
|         |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( )     |      |          |          |
| ,       | 4323 | (2 993)  | (-)      |
|         |      |          |          |
|         |      | (78 334) | (95 325) |
|         | 4329 | (-)      | (-)      |
|         |      |          |          |
|         | 4300 | 18 553   | 5 055    |
|         |      |          |          |
|         | 4400 | (27)     | (36)     |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4450     | 31            | 67            |
|          | 4500     | 4             | 31            |
|          | 4490     | -             | -             |

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