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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 27.02.2026 |
| | 0710099_3307002532_2019_000_20260226_ab79cf78-409b-4c83-a50d-bcb7edcad045 |
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| | 27.02.2026 () |
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|) - (| 65243 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 426 | 5 885 | 2 614 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 426 | 5 885 | 2 614 |
| II. | | | | | |
| | | 1210 | 2 155 | 2 690 | 2 485 |
| | | 1220 | - | - | - |
| | | 1230 | 1 326 | 955 | 1 143 |
| | (| 1240 | 2 250 | - | - |
| |) | 1250 | 2 233 | 2 013 | 7 773 |
| | | 1260 | - | - | - |
| | II | 1200 | 7 964 | 5 658 | 11 401 |
| | | 1600 | 12 390 | 11 543 | 14 015 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 600 | 600 | 600 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 9 839 | 9 013 | 12 265 |
| | III | 1300 | 10 539 | 9 713 | 12 965 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 118 | 1 267 | 1 012 |
| | | 1530 | - | - | - |
| | | 1540 | 733 | 563 | 38 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 851 | 1 830 | 1 050 |
| | | 1700 | 12 390 | 11 543 | 14 015 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 24 076 | 22 591 |
| | | 2120 | (22 775) | (21 050) |
| | () | 2100 | 1 301 | 1 541 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 301 | 1 541 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 142 | 347 |
| | | 2350 | (621) | (747) |
| | () | 2300 | 1 822 | 1 141 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 822 | 1 141 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 1 822 | 1 141 |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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

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

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2019 .

| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 100 | (-) | 600 | - | 12 265 | 12 965 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 141 | 1 141 |
| : | : | 3211 | | | | | 1 141 | 1 141 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 393) | (4 393) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (4 393) | (4 393) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | 600 | - | 9 013 | 9 713 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 822 | 1 822 |
| : | 3311 | | | | | 1 822 | 1 822 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (996) | (996) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (996) | (996) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | 600 | - | 9 839 | 10 539 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 11 272 | 10 276 | 12 965 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 24 348 | 23 207 |
| : | 4111 | 24 031 | 22 550 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 317 | 657 |
| - | 4120 | (21 913) | (24 914) |
| : | 4121 | (6 525) | (9 767) |
| () | 4122 | (9 401) | (9 538) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 987) | (5 609) |
| | 4100 | 2 435 | (1 707) |
| - | 4210 | 535 | 302 |
| () | 4211 | 35 | 302 |
|) (| 4212 | - | - |
| () | 4213 | 500 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 750) | (4 355) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (4 355) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 750) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 215) | (4 053) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 220 | (5 760) |
| | 4450 | 2 013 | 7 773 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 233 | 2 013 |
| | 4490 | - | - |

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