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|       | 14.02.2026  |
|       | 0710099_3804053914_2019_000_20260214_03af5953-7991-468b-9372-07139ceb2380 |
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|       | 3804053914  |
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| 2     | 77.39.1   |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 10 652                     | 15 463                     | 22 569                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 652                     | 15 463                     | 22 569                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 66                         | 59                         | 59                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 534                        | 1 332                      | 514                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 53                         | 42                         | 33                         |
|            |           | 1260     | 13                         | 37                         | 52                         |
|            | <b>II</b> | 1200     | 666                        | 1 470                      | 658                        |
|            |           | 1600     | 11 317                     | 16 933                     | 23 227                     |

| <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>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 009                      | 1 316                      | 435                        |
|             | <b>III</b> | 1300     | 2 019                      | 1 326                      | 445                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 7 950                      | 9 300                      | 1 900                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 7 950                      | 9 300                      | 1 900                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 26                         | -                          | -                          |
|             |            | 1520     | 1 323                      | 6 306                      | 20 882                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 348                      | 6 306                      | 20 882                     |
|             |            | 1700     | 11 317                     | 16 933                     | 23 227                     |

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2019 .

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 6 729   | 7 810   |
|   |       | 2120 | (4 715) | (6 354) |
|   | ( )   | 2100 | 2 014   | 1 456   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (688)   | (16)    |
|   | ( )   | 2200 | 1 326   | 1 440   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (405)   | (-)     |
|   |       | 2340 | 333     | 1 626   |
|   |       | 2350 | (378)   | (1 928) |
|   | ( )   | 2300 | 876     | 1 138   |
|   | 5     | 2410 | -       | -       |
|   | . . ∴ | 2411 | (184)   | (257)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 692     | 881     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 692     | 881     |



2019 .

| 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 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

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

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2019 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 435 | 445 |
| 2018 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 881 | 881 |
| :         | 3211 |     |     |     |     | 881 | 881 |
|           | 3212 |     |     | -   |     | -   | -   |
| ,         | 3213 |     |     | -   |     | -   | -   |
|           | 3214 | -   | -   | -   |     |     | -   |
|           | 3215 | -   | -   | -   |     | -   |     |
|           | 3216 | -   | -   | -   | -   | -   | -   |
| -         | 3220 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3221 |     |     |     |     | (-) | (-) |
|           | 3222 |     |     | (-) |     | (-) | (-) |
| ,         | 3223 |     |     | (-) |     | (-) | (-) |
|           | 3224 | (-) | -   | -   |     | -   | (-) |
|           | 3225 | (-) | -   | -   |     | -   | (-) |
|           | 3226 | -   | -   | -   | -   | -   | (-) |
|           | 3227 |     |     |     |     | (-) | (-) |
|           | 3230 |     |     | -   | -   | -   |     |
|           | 3240 |     |     |     | -   | -   |     |



| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 1 316 | 1 326 |
| 2019 .    |      |     |     |     |     |       |       |
| - :       | 3310 | 0   | -   | -   | -   | 693   | 693   |
| :         | 3311 |     |     |     |     | 693   | 693   |
|           | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 2 009 | 2 019 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 445          | 881          | 0            | 1 326           |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 445          | 881          | 0            | 1 326           |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 435          | 881          | 0            | 1 316           |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 435          | 881          | 0            | 1 316           |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 2 019        | 1 326        | 445          |                 |

2019 .

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4110 | 7 672   | 6 059   |
| :   | 4111 | 6 864   | 6 059   |
| ,   | 4112 | -       | -       |
| ,   | 4113 | -       | -       |
| ,   | 4119 | 808     | -       |
| -   | 4120 | (1 554) | (6 712) |
| :   | 4121 | (44)    | (44)    |
| ( ) | 4122 | (435)   | (-)     |
| ,   | 4123 | (379)   | (-)     |
| ,   | 4124 | (157)   | (178)   |
| ,   | 4129 | (539)   | (6 490) |
| ,   | 4100 | 6 118   | (653)   |
| -   | 4210 | 333     | 1 271   |
| ( ) | 4211 | 333     | 1 271   |
| ( ) | 4212 | -       | -       |
| ( ) | 4213 | -       | -       |
| ,   | 4214 | -       | -       |
| ,   | 4219 | -       | -       |
| -   | 4220 | (-)     | (-)     |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 333     | 1 271   |
| -    | 4310 | 3 000   | 8 750   |
| :    | 4311 | 3 000   | 8 750   |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (9 440) | (9 360) |
| :    | 4321 | (-)     | (-)     |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (9 440) | (9 360) |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (6 440) | (610)   |
|      | 4400 | 11      | 8       |
|      | 4450 | 42      | 33      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 53     | 41     |
|   | 4490 | -      | -      |

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