

|     |   |     |
|-----|---|-----|
|     |   | ( ) |
|     | 26.01.2026  |     |
|     | 0710099_5405970366_2019_000_20260126_4d445579-bf0b-409e-a330-6eefa970bdc4 |     |
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|     | 41361276  |     |
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| ( ) | 630102, , , ,   |     |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | 102          | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 7 291        | 5 041        | 4 816        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>7 393</b> | <b>5 041</b> | <b>4 816</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 21 296        | 27 309        | 10 406        |
|           | 1220        | 10            | 13            | 1 901         |
|           | 1230        | 54 824        | 25 828        | 7 738         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 223           | 443           | 289           |
|           | 1260        | 66            | 42            | -             |
| <b>II</b> | <b>1200</b> | <b>76 419</b> | <b>53 635</b> | <b>20 334</b> |
|           | <b>1600</b> | <b>83 812</b> | <b>58 676</b> | <b>25 150</b> |

| <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>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 200                  | 200                  | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 4 134                | 2 065                | 1 892                |
|             | <b>III</b>  | 1300     | 4 334                | 2 265                | 1 902                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 61 400               | 29 266               | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 61 400               | 29 266               | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 5 267                | 22 100               | 16 761               |
|             |             | 1520     | 12 811               | 5 045                | 6 487                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 18 078               | 27 145               | 23 248               |
|             |             | 1700     | 83 812               | 58 676               | 25 150               |

2019 .

| 3 | 2   | 3    | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 122 102  | 56 803   |
|   |     | 2120 | (83 724) | (31 838) |
|   | ( ) | 2100 | 38 378   | 24 965   |
|   |     | 2210 | (19 123) | (3 382)  |
|   |     | 2220 | (4 740)  | (16 269) |
|   | ( ) | 2200 | 14 515   | 5 314    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (5 960)  | (4 988)  |
|   |     | 2340 | 146      | 327      |
|   |     | 2350 | (4 972)  | (468)    |
|   | ( ) | 2300 | 3 729    | 185      |
|   | 5   | 2410 | (1 660)  | (33)     |
|   | ..: | 2411 | (1 660)  | (33)     |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 2 069    | 152      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 2 069    | 152      |

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|---|-----|------|--------|--------|
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|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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