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|       | 07.03.2026  |
|       | 0710099_3329085437_2019_000_20260307_e6381205-71ab-44b1-9a68-eed735f9cbeb |
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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>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     | 1 267                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 267                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 647                      | 1 582                      | 1 092                      |
|            | ,         |          | 1 647                      | 1 582                      | 1 092                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 430                      | 2 015                      | 2 335                      |
|            | (         | 1240     | 360                        | 360                        | -                          |
|            | )         | 1250     | 1 936                      | 3 178                      | 2 662                      |
|            |           | 1260     | 2                          | 1                          | -                          |
|            | <b>II</b> | 1200     | 6 375                      | 7 136                      | 6 089                      |
|            |           | 1600     | 7 642                      | 7 136                      | 6 089                      |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 388                      | 1 388                      | 2 480                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 052                      | 897                        | (1 092)                    |
|             | <b>III</b> | 1300     | 2 440                      | 2 285                      | 1 388                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 202                      | 4 851                      | 4 701                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 202                      | 4 851                      | 4 701                      |
|             |            | 1700     | 7 642                      | 7 136                      | 6 089                      |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 37 192   | 30 229   |
|   |       | 2120 | (32 201) | (26 087) |
|   | ( )   | 2100 | 4 991    | 4 142    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 559)  | (2 932)  |
|   | ( )   | 2200 | 1 432    | 1 210    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 857      | 746      |
|   |       | 2350 | (1 739)  | (743)    |
|   | ( )   | 2300 | 550      | 1 213    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (395)    | (316)    |
|   | ( )   | 2400 | 155      | 897      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 155      | 897      |

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

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

8 2411 .

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| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | 0      | -      |
|   |       | 6250 | 6 420  | 3 881  |
|   |       | 6200 | 6 420  | 3 881  |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (832)    | (791)    |
|          |          | 6350        | (5 588)  | (3 090)  |
|          |          | 6300        | (6 420)  | (3 881)  |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |         |     |         |         |
|------------------|------|-----|-----|---------|-----|---------|---------|
|                  |      |     |     |         |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 0   | (-) | 2 480   | -   | (1 092) | 1 388   |
| <b>2018 .</b>    |      |     |     |         |     |         |         |
| -                | 3210 | 0   | -   | -       | -   | 1 989   | 1 989   |
| :                | 3211 |     |     |         |     | 897     | 897     |
|                  | 3212 |     |     | -       |     | -       | -       |
| ,                | 3213 |     |     | -       |     | 1 092   | 1 092   |
|                  | 3214 | -   | -   | -       |     |         | -       |
|                  | 3215 | -   | -   | -       |     | -       |         |
|                  | 3216 | -   | -   | -       | -   | -       | -       |
| -                | 3220 | (0) | -   | (1 092) | (-) | (-)     | (1 092) |
| :                | 3221 |     |     |         |     | (-)     | (-)     |
|                  | 3222 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3223 |     |     | (1 092) |     | (-)     | (1 092) |
|                  | 3224 | (-) | -   | -       |     | -       | (-)     |
|                  | 3225 | (-) | -   | -       |     | -       | (-)     |
|                  | 3226 | -   | -   | -       | -   | -       | (-)     |
|                  | 3227 |     |     |         |     | (-)     | (-)     |
|                  | 3230 |     |     | -       | -   | -       |         |
|                  | 3240 |     |     |         | -   | -       |         |

| 1.               |      |     |     |       |     |       |       |
|------------------|------|-----|-----|-------|-----|-------|-------|
|                  |      |     |     |       |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3200 | 0   | (-) | 1 388 | -   | 897   | 2 285 |
| <b>2019 .</b>    |      |     |     |       |     |       |       |
| -                | 3310 | 0   | -   | -     | -   | 155   | 155   |
| :                | 3311 |     |     |       |     | 155   | 155   |
|                  | 3312 |     |     | -     |     | -     | -     |
| ,                | 3313 |     |     | -     |     | -     | -     |
|                  | 3314 | -   | -   | -     |     |       | -     |
|                  | 3315 | -   | -   | -     |     | -     |       |
|                  | 3316 | -   | -   | -     | -   | -     | -     |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)   | (-)   |
| :                | 3321 |     |     |       |     | (-)   | (-)   |
|                  | 3322 |     |     | (-)   |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -     |     | -     | (-)   |
|                  | 3325 | (-) | -   | -     |     | -     | (-)   |
|                  | 3326 | -   | -   | -     | -   | -     | (-)   |
|                  | 3327 |     |     |       |     | (-)   | (-)   |
|                  | 3330 |     |     | -     | -   | -     |       |
|                  | 3340 |     |     |       | -   | -     |       |
| <b>31 2019 .</b> | 3300 | 0   | (-) | 1 388 | -   | 1 052 | 2 440 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|        | 3600 | 2 440        | 2 285        | 1 388        |              |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 44 681   | 35 040   |
| :        | 4111 | 37 553   | 30 301   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 7 128    | 4 739    |
| -        | 4120 | (45 923) | (34 524) |
| :        | 4121 | (19 954) | (13 631) |
| ( )      | 4122 | (15 980) | (13 403) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (9 989)  | (7 490)  |
|          | 4100 | (1 242)  | 516      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2019 .  | 2018 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (-)     | (-)    |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (-)     | (-)    |
| ( )        | 4323 | (-)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | -       | -      |
|            | 4400 | (1 242) | 516    |
|            | 4450 | 3 178   | 2 662  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 936  | 3 178  |
|   | 4490 | -      | -      |

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