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|       | 590401001                 |
|       | 31642264                  |
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| 2     | 52.21.21                  |
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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        | -            | -          | -        | - |
|          | 1120        | -            | -          | -        | - |
|          | 1130        | -            | -          | -        | - |
|          | 1140        | -            | -          | -        | - |
|          | 1150        | 1 781        | 390        | -        | - |
|          |             | 0            | -          | -        | - |
|          |             | 390          | 390        | -        | - |
|          |             | 1 391        | -          | -        | - |
|          | 1160        | -            | -          | -        | - |
|          | 1170        | -            | -          | -        | - |
|          | 1180        | -            | -          | -        | - |
|          | 1190        | 30           | 13         | -        | - |
| <b>I</b> | <b>1100</b> | <b>1 811</b> | <b>403</b> | <b>0</b> |   |

**II.**

|  |      |    |   |   |   |
|--|------|----|---|---|---|
|  | 1210 | 50 | 2 | - | - |
|  |      | 50 | 2 | - | - |
|  | 1220 | -  | - | - | - |

| <i>I</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>             |
|           |          | 1230     | 1 998                | 160                  | -                    |
|           |          |          | 929                  | -                    | -                    |
|           |          |          | 1 032                | 160                  | -                    |
|           |          |          | 32                   | -                    | -                    |
|           |          |          | 5                    | -                    | -                    |
|           | (        | 1240     | -                    | -                    | -                    |
|           | )        | 1250     | 451                  | 6                    | -                    |
|           |          |          | 320                  | -                    | -                    |
|           |          |          | 86                   | 6                    | -                    |
|           |          |          | 45                   | -                    | -                    |
|           | 1260     | -        | -                    | -                    | -                    |
| <b>II</b> | 1200     | 2 499    | 168                  | 0                    |                      |
|           | 1600     | 4 310    | 571                  | 0                    |                      |

### III.

|            |   |      |                  |      |     |
|------------|---|------|------------------|------|-----|
|            | ( | 1310 | 10               | 10   | -   |
|            | ) | 1320 | (-) <sup>2</sup> | (-)  | (-) |
|            |   | 1340 | -                | -    | -   |
|            | ( | 1350 | 11               | 11   | -   |
|            | ) | 1360 | -                | -    | -   |
|            | ( | 1370 | 964              | (26) | -   |
| <b>III</b> | ) | 1300 | 985              | (6)  | 0   |

### IV.

|           |      |   |   |   |
|-----------|------|---|---|---|
|           | 1410 | - | - | - |
|           | 1420 | - | - | - |
|           | 1430 | - | - | - |
|           | 1450 | - | - | - |
| <b>IV</b> | 1400 | - | - | - |

| <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>V.</b> |          |          |                      |                      |                      |
|           |          | 1510     | 2 129                | 577                  | -                    |
|           |          |          | 2 090                | 575                  | -                    |
|           |          |          | 39                   | 2                    | -                    |
|           |          | 1520     | 1 196                | -                    | -                    |
|           |          |          | 2                    | -                    | -                    |
|           |          |          | 83                   | -                    | -                    |
|           |          |          | 2                    | -                    | -                    |
|           |          |          | 973                  | -                    | -                    |
|           |          |          | 77                   | -                    | -                    |
|           |          |          | 10                   | -                    | -                    |
|           |          |          | 49                   | -                    | -                    |
|           |          | 1530     | -                    | -                    | -                    |
|           |          | 1540     | -                    | -                    | -                    |
|           |          | 1550     | -                    | -                    | -                    |
|           | <b>V</b> | 1500     | 3 325                | 577                  | 0                    |
|           |          | 1700     | 4 310                | 571                  | 0                    |

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2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>2018</i> . |
|----------|----------|----------|----------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i>      |
|          | 4        | 2110     | 10 140   | -             |
|          |          | 2120     | (7 044)  | (2)           |
|          | ( )      | 2100     | 3 096    | (2)           |
|          |          | 2210     | (-)      | (-)           |
|          |          | 2220     | (1 522)  | (8)           |
|          | ( )      | 2200     | 1 574    | (10)          |
|          |          | 2310     | -        | -             |
|          |          | 2320     | -        | -             |
|          |          | 2330     | (143)    | (8)           |
|          |          | 2340     | 220      | -             |
|          | ,        |          | 5        | -             |
|          | ,        | ( )      | 170      | -             |
|          | ,        |          | 45       | -             |
|          |          | 2350     | (433)    | (8)           |
|          | ,        |          | (4)      | (-)           |
|          |          |          | (358)    | (-)           |
|          |          |          | (72)     | (8)           |
|          | ( )      | 2300     | 1 218    | (26)          |
|          | 5        | 2410     | -        | -             |
|          | ..:      | 2411     | (-)      | (-)           |
|          | 6        | 2412     | -        | -             |

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| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2460 | (228)  | -      |
|   | ,     |      | (222)  | -      |
|   |       |      | (6)    | -      |
|   | ( )   | 2400 | 990    | (26)   |
|   | ,     | 2510 | -      | -      |
|   | ( )   | ,    | 2520   | -      |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      | -      | -      |
|   | 7     | 2500 | 990    | (26)   |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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