

|       |   |           |
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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        | 6 524         | 11 344        | 17 327        |
|          | 1160        | 6 102         | 6 443         | 6 847         |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>12 626</b> | <b>17 787</b> | <b>24 175</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 254           | 389           | 294           |
|           | 1220        | -             | -             | -             |
|           | 1230        | 14 254        | 44 123        | 46 338        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 1 105         | 1 450         | 1 212         |
|           | 1260        | 1 741         | 2 695         | 3 591         |
| <b>II</b> | <b>1200</b> | <b>17 354</b> | <b>48 657</b> | <b>51 435</b> |
|           | <b>1600</b> | <b>29 980</b> | <b>66 444</b> | <b>75 610</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 12 361               | 42 241               | 43 451               |
|             | <b>III</b>  | 1300     | 12 371               | 42 251               | 43 461               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 0                    | 3 835                | 7 610                |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 0                    | 1 075                | 2 686                |
|             | <b>IV</b>   | 1400     | 0                    | 4 910                | 10 296               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 1 556                | 1 706                | 3 299                |
|             |             | 1520     | 15 558               | 17 008               | 18 255               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 495                  | 569                  | 299                  |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 17 609               | 19 283               | 21 853               |
|             |             | 1700     | 29 980               | 66 444               | 75 610               |

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| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 11 473        | 14 471        |
|          |              | 2120     | (1 486)       | (2 174)       |
|          | ( )          | 2100     | 9 987         | 12 297        |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (8 162)       | (9 177)       |
|          | ( )          | 2200     | 1 825         | 3 120         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (177)         | (1 009)       |
|          |              | 2340     | 5 194         | 11 889        |
|          |              | 2350     | (36 262)      | (14 530)      |
|          | ( )          | 2300     | (29 420)      | (530)         |
|          | <i>5</i>     | 2410     | -             | -             |
|          | ..:          | 2411     | (-)           | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | (460)         | (680)         |
|          | ( )          | 2400     | (29 880)      | (1 210)       |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (29 880)      | (1 210)       |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

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

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| 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 | (-)    | (-)    |
|   | ( | 6325 | (-)    | (-)    |

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

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2019 .

| 1.            |             |             |           |            |          |          |               |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>43 451</b> |
| <b>2018 .</b> |             |             |           |            |          |          |               |
| :             | 3210        | -           | -         | -          | -        | -        | -             |
| :             | 3211        |             |           |            |          | -        | -             |
|               | 3212        |             |           | -          |          | -        | -             |
| ,             | 3213        |             |           | -          |          | -        | -             |
|               | 3214        | -           | -         | -          |          |          | -             |
|               | 3215        | -           | -         | -          |          | -        |               |
|               | 3216        | -           | -         | -          | -        | -        | -             |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (1 210)  | (1 210)       |
| :             | 3221        |             |           |            |          | (1 210)  | (1 210)       |
|               | 3222        |             |           | (-)        |          | (-)      | (-)           |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)           |
|               | 3224        | (-)         | -         | -          |          | -        | (-)           |
|               | 3225        | (-)         | -         | -          |          | -        | (-)           |
|               | 3226        | -           | -         | -          | -        | -        | (-)           |
|               | 3227        |             |           |            |          | (-)      | (-)           |
|               | 3230        |             |           | -          | -        | -        |               |
|               | 3240        |             |           |            | -        | -        |               |

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|             |             |             |             |            |            |          |               |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
|             |             |             | ,           |            |            | (        | )             |
| I           | 2           | 3           | 4           | 5          | 6          | 7        | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>42 241</b> |
| <b>2019</b> | <b>.</b>    |             |             |            |            |          | <b>42 251</b> |
| :           | 3310        | -           | -           | -          | -          | -        | -             |
| :           | 3311        |             |             |            |            | -        | -             |
|             | 3312        |             |             | -          |            | -        | -             |
| ,           | 3313        |             |             | -          |            | -        | -             |
|             | 3314        | -           | -           | -          |            |          | -             |
|             | 3315        | -           | -           | -          |            | -        |               |
|             | 3316        | -           | -           | -          | -          | -        | -             |
| :           | 3320        | (0)         | -           | (-)        | (-)        | (29 880) | (29 880)      |
| :           | 3321        |             |             |            |            | (29 880) | (29 880)      |
|             | 3322        |             |             | (-)        |            | (-)      | (-)           |
| ,           | 3323        |             |             | (-)        |            | (-)      | (-)           |
|             | 3324        | (-)         | -           | -          |            | -        | (-)           |
|             | 3325        | (-)         | -           | -          |            | -        | (-)           |
|             | 3326        | -           | -           | -          | -          | -        | (-)           |
|             | 3327        |             |             |            |            | (-)      | (-)           |
|             | 3330        |             |             | -          | -          | -        |               |
|             | 3340        |             |             |            | -          | -        |               |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>12 361</b> |
|             |             |             |             |            |            |          | <b>12 371</b> |

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|     |      |              | 2018 .  |              | 31<br>2018 . |
|-----|------|--------------|---------|--------------|--------------|
|     |      | 31<br>2017 . |         |              |              |
|     |      |              | ( )     |              |              |
| 1   | 2    | 3            | 4       | 5            | 6            |
| - : |      |              |         |              |              |
|     | 3400 | 43 461       | (1 210) | 0            | 42 251       |
| :   | 3410 | -            | -       | -            | -            |
|     | 3420 | -            | -       | -            | -            |
|     | 3500 | 43 461       | (1 210) | 0            | 42 251       |
|     | ( ): |              |         |              |              |
|     | 3401 | 43 451       | (1 210) | 0            | 42 241       |
| :   | 3411 | -            | -       | -            | -            |
|     | 3421 | -            | -       | -            | -            |
|     | 3501 | 43 451       | (1 210) | 0            | 42 241       |
| ,   |      |              | ( ):    |              |              |
|     | 3402 | -            | -       | -            | -            |
| :   | 3412 | -            | -       | -            | -            |
|     | 3422 | -            | -       | -            | -            |
|     | 3502 | -            | -       | -            | -            |
|     | 3.   |              |         |              |              |
|     |      | 31<br>2019 . |         | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 12 371       |         | 42 251       | 43 461       |

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2019 .

|       |      | 2019 .  | 2018 .   |
|-------|------|---------|----------|
| 1     | 2    | 3       | 4        |
| -     | 4110 | 9 188   | 14 176   |
| :     | 4111 | 8 821   | 13 255   |
| ,     | 4112 | -       | -        |
|       | 4113 | -       | -        |
|       |      | 0       | 511      |
|       | 4119 | 367     | 410      |
| -     | 4120 | (9 598) | (14 651) |
| :     |      |         |          |
| ( ) , | 4121 | (4 484) | (6 088)  |
| , ,   | 4122 | (2 439) | (2 608)  |
|       | 4123 | (177)   | (924)    |
|       | 4124 | (-)     | (-)      |
|       |      | (295)   | (873)    |
| ,     |      | (572)   | (870)    |
|       | 4129 | (1 631) | (3 288)  |
|       | 4100 | (410)   | (475)    |
| -     | 4210 | 4 050   | 4 200    |
| ) (   | 4211 | 4 050   | 4 200    |
| ) (   | 4212 | -       | -        |
| ( ) , | 4213 | -       | -        |

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|         |      | 2019 .  | 2018 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| ,       | 4214 | -       | -       |
|         | 4219 | -       | -       |
| -       | 4220 | (-)     | (-)     |
| :       |      |         |         |
| ,       | 4221 | (-)     | (-)     |
| ( )     | 4222 | (-)     | (-)     |
| ( ),    | 4223 | (-)     | (-)     |
| ,       | 4224 | (-)     | (-)     |
|         | 4229 | (-)     | (-)     |
|         | 4200 | 4 050   | 4 200   |
|         |      |         |         |
| -       | 4310 | 0       | 1 812   |
| :       | 4311 | 0       | 1 812   |
| ( )     | 4312 | -       | -       |
| ,       | 4313 | -       | -       |
| ,       | 4314 | -       | -       |
|         | 4319 | -       | -       |
| -       | 4320 | (3 985) | (5 299) |
| :       |      |         |         |
| ( ( ) ) | 4321 | (-)     | (-)     |
|         | 4322 | (-)     | (-)     |
| ( )     | 4323 | (3 985) | (5 299) |
|         | 4329 | (-)     | (-)     |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4300     | (3 985)       | (3 487)       |
|          | 4400     | (345)         | 238           |
|          | 4450     | 1 450         | 1 212         |
|          | 4500     | 1 105         | 1 450         |
|          | 4490     | -             | -             |

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