

|       |   |     |
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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>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            | 1110     |          | -                          | -                          | -                          |
|            | 1120     |          | -                          | -                          | -                          |
|            | 1130     |          | -                          | -                          | -                          |
|            | 1140     |          | -                          | -                          | -                          |
|            | 1150     |          | -                          | -                          | -                          |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     | 182      | 114                        | 125                        |                            |
|            | 1190     | -        | -                          | -                          |                            |
| <b>I</b>   | 1100     | 182      | 114                        | 125                        |                            |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 8 302    | 5 718                      |                            | -                          |
|            | 1220     | 517      | 5                          |                            | -                          |
|            | 1230     | 7 864    | 4 008                      | 3 351                      |                            |
| (          | 1240     | -        | -                          | -                          |                            |
| )          | 1250     | 1 486    | 5 188                      | 1 683                      |                            |
|            | 1260     | 28       | 9                          | 7                          |                            |
| <b>II</b>  | 1200     | 18 197   | 14 928                     | 5 041                      |                            |
|            | 1600     | 18 379   | 15 042                     | 5 167                      |                            |

| <i>1</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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 350                        | 350                        | 350                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 3 163                      | 3 531                      | 2 589                      |
|             | <b>III</b>  | 1300     | 3 513                      | 3 881                      | 2 939                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 14 520                     | 11 161                     | 1 934                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 346                        | -                          | 293                        |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 14 866                     | 11 161                     | 2 227                      |
|             |             | 1700     | 18 379                     | 15 042                     | 5 167                      |

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| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 24 491   | 29 145   |
|   |       | 2120 | (16 909) | (18 483) |
|   | ( )   | 2100 | 7 582    | 10 662   |
|   |       | 2210 | (89)     | (-)      |
|   |       | 2220 | (8 024)  | (8 257)  |
|   | ( )   | 2200 | (531)    | 2 405    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 606    | 731      |
|   |       | 2350 | (1 460)  | (1 981)  |
|   | ( )   | 2300 | (385)    | 1 155    |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (52)     | (202)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (47)     |
|   | ( )   | 2400 | (368)    | 894      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (368)    | 894      |

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

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (59)   | (29)   |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 69     | (12)   |

8 2411

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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 | (-)    | (-)    |

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

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|               |               |      | ,   |     |     |     | (     | )     |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 350 | (-) | -   | -   | 2 589 | 2 939 |
| <b>2018 .</b> |               |      |     |     |     |     |       |       |
| :             | 3210          | 0    | -   | -   | -   | 942 | 942   |       |
| :             | 3211          |      |     |     |     | 942 | 942   |       |
|               | 3212          |      |     | -   |     | -   | -     |       |
| ,             | 3213          |      |     | -   |     | -   | -     |       |
|               | 3214          | -    | -   | -   |     |     |       |       |
|               | 3215          | -    | -   | -   |     | -   |       |       |
|               | 3216          | -    | -   | -   | -   | -   | -     |       |
| :             | 3220          | (-)  | -   | (-) | (-) | (-) | (-)   |       |
| :             | 3221          |      |     |     |     | (-) | (-)   |       |
|               | 3222          |      |     | (-) |     | (-) | (-)   |       |
| ,             | 3223          |      |     | (-) |     | (-) | (-)   |       |
|               | 3224          | (-)  | -   | -   |     | -   | (-)   |       |
|               | 3225          | (-)  | -   | -   |     | -   | (-)   |       |
|               | 3226          | -    | -   | -   | -   | -   | (-)   |       |
|               | 3227          |      |     |     |     | (-) | (-)   |       |
|               | 3230          |      |     | -   | -   | -   |       |       |
|               | 3240          |      |     |     | -   | -   |       |       |

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|             |             |             |            |            |          |          |              |
|-------------|-------------|-------------|------------|------------|----------|----------|--------------|
|             |             |             | ,          |            |          | (        |              |
| 1           | 2           | 3           | 4          | 5          | 6        | 7        | 8            |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>350</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>3 531</b> |
| <b>2019</b> | <b>.</b>    |             |            |            |          |          | <b>3 881</b> |
| :           | 3310        | -           | -          | -          | -        | -        | -            |
| :           | 3311        |             |            |            |          | -        | -            |
|             | 3312        |             |            | -          |          | -        | -            |
| ,           | 3313        |             |            | -          |          | -        | -            |
|             | 3314        | -           | -          | -          |          |          | -            |
|             | 3315        | -           | -          | -          |          | -        |              |
|             | 3316        | -           | -          | -          | -        | -        | -            |
| :           | 3320        | (0)         | -          | (-)        | (-)      | (368)    | (368)        |
| :           | 3321        |             |            |            |          | (368)    | (368)        |
|             | 3322        |             |            | (-)        |          | (-)      | (-)          |
| ,           | 3323        |             |            | (-)        |          | (-)      | (-)          |
|             | 3324        | (-)         | -          | -          |          | -        | (-)          |
|             | 3325        | (-)         | -          | -          |          | -        | (-)          |
|             | 3326        | -           | -          | -          | -        | -        | (-)          |
|             | 3327        |             |            |            |          | (-)      | (-)          |
|             | 3330        |             |            | -          | -        | -        |              |
|             | 3340        |             |            |            | -        | -        |              |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>350</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>3 163</b> |
|             |             |             |            |            |          |          | <b>3 513</b> |

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|     |      |              |      | 2018 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2017 . |      |              | 31<br>2018 . |
|     |      |              | ( )  |              |              |
| 1   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | 2 939        | 942  | 0            | 3 881        |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | 2 939        | 942  | 0            | 3 881        |
|     | ( ): |              |      |              |              |
|     | 3401 | 2 589        | 942  | 0            | 3 531        |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | 2 589        | 942  | 0            | 3 531        |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>2019 . |      | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 3 513        |      | 3 881        | 2 939        |

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|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 21 602   | 40 786   |
| : | 4111 | 18 967   | 40 500   |
| , | 4112 | -        | -        |
| , | 4113 | -        | -        |
|   | 4119 | 2 635    | 286      |
| - | 4120 | (25 290) | (36 621) |
| : | 4121 | (21 045) | (31 510) |
| , | 4122 | (2 587)  | (3 359)  |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (52)     | (202)    |
|   | 4129 | (1 606)  | (1 550)  |
|   | 4100 | (3 688)  | 4 165    |
| - | 4210 | -        | -        |
| ( | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| ( | 4213 | -        | -        |
| ) | 4214 | -        | -        |
| , | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2019 .  | 2018 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
|         |      |         |          |
| ( ),    | 4223 | (-)     | (-)      |
|         |      |         |          |
| ,       | 4224 | (-)     | (-)      |
|         |      |         |          |
|         | 4229 | (-)     | (-)      |
|         |      |         |          |
|         | 4200 | -       | -        |
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| -       | 4310 | 0       | 20 773   |
| :       | 4311 | -       | -        |
|         |      |         |          |
| ( )     | 4312 | -       | -        |
|         |      |         |          |
| ,       | 4313 | -       | -        |
|         |      |         |          |
| ,       | 4314 | -       | -        |
| .       |      |         |          |
|         | 4319 | 0       | 20 773   |
| -       | 4320 | (0)     | (21 436) |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
|         | 4322 | (-)     | (-)      |
| ( )     |      |         |          |
| ( )     | 4323 | (-)     | (-)      |
| ,       |      |         |          |
|         | 4329 | (0)     | (21 436) |
|         | 4300 | 0       | (663)    |
|         | 4400 | (3 688) | 3 502    |
|         | 4450 | 5 188   | 1 683    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 486  | 5 188  |
|   | 4490 | (14)   | 3      |

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