

|       |   |     |
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|       |   | ( ) |
|       | 06.02.2026  |     |
|       | 0710099_2234019530_2019_000_20260206_827f1f04-9c78-453f-99cc-b202b00b0ca2 |     |
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| 2     | 43.12.3   |     |
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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>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     | 3 597    | 5 497                      | 4 323                      |                            |
|            | 1160     | -        | -                          | -                          |                            |
|            | 1170     | -        | -                          | -                          |                            |
|            | 1180     | -        | -                          | -                          |                            |
|            | 1190     | -        | -                          | -                          |                            |
| <b>I</b>   | 1100     | 3 597    | 5 497                      | 4 323                      |                            |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     |          | -                          | -                          | -                          |
|            | 1220     |          | -                          | -                          | -                          |
|            | 1230     | 0        | 135                        | -                          |                            |
| - (12)     |          | 0        | 135                        | 0                          |                            |
| )          | (        |          |                            |                            |                            |
|            | 1240     | -        | -                          | -                          |                            |
|            | 1250     | 4 558    | 691                        | 547                        |                            |
|            | 1260     | -        | -                          | -                          |                            |
| <b>II</b>  | 1200     | 4 558    | 826                        | 547                        |                            |
|            | 1600     | 8 155    | 6 323                      | 4 870                      |                            |

| <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     | 10                         | 10                         | 10                         |  |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |  |
|             |             | 1340     | -                          | -                          | -                          |  |
|             | (<br>)      | 1350     | -                          | -                          | -                          |  |
|             | 1360        | -        | -                          | -                          | -                          |  |
|             | (<br>)      | 1370     | (1 451)                    | (1 652)                    | (1 789)                    |  |
|             |             |          | (1 620)                    | (1 721)                    | (1 789)                    |  |
|             |             |          | 169                        | 69                         | -                          |  |
|             | <b>III</b>  | 1300     | (1 441)                    | (1 642)                    | (1 779)                    |  |
|             | <b>IV.</b>  |          |                            |                            |                            |  |
|             |             | 1410     | 0                          | 110                        | 1 430                      |  |
|             |             | 1420     | -                          | -                          | -                          |  |
|             |             | 1430     | -                          | -                          | -                          |  |
|             | <b>IV</b>   | 1450     | -                          | -                          | -                          |  |
|             |             | 1400     | 0                          | 110                        | 1 430                      |  |
|             | <b>V.</b>   |          |                            |                            |                            |  |
|             |             | 1510     | -                          | -                          | -                          |  |
|             |             | 1520     | 9 596                      | 7 855                      | 5 219                      |  |
|             |             |          | 225                        | 84                         | 72                         |  |
|             |             |          | 9 321                      | 7 703                      | 5 127                      |  |
|             |             |          | 32                         | 52                         | 15                         |  |
|             |             |          | 18                         | 16                         | 5                          |  |
|             |             | 1530     | -                          | -                          | -                          |  |
|             |             | 1540     | -                          | -                          | -                          |  |
|             |             | 1550     | -                          | -                          | -                          |  |
|             | <b>V</b>    | 1500     | 9 596                      | 7 855                      | 5 219                      |  |

| <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>                   |
|          |          | 1700     | 8 155                      | 6 323                      | 4 870                      |

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| 3 | 2     | 3    | 2019 .   | 2018 .   |
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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 14 052   | 15 019   |
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|   | ( )   | 2100 | 1 137    | 904      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (934)    | (633)    |
|   | ( )   | 2200 | 203      | 271      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (2)      | (134)    |
|   |       | 2340 | -        | -        |
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|   | ( )   | 2300 | 201      | 137      |
|   | 5     | 2410 | (20)     | (14)     |
|   | ..:   | 2411 | (20)     | (14)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 181      | 123      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | 181      | 123      |

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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
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|          |     | 2450 | -      | -      |

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