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|       | 07.02.2026  |
|       | 0710099_7604159357_2019_000_20260207_a430c68a-8143-4c2d-aa93-98eabca2a204 |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 785                     | 13 457                     | 16 520                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 638                      | 4 122                      | 2 814                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 100                        | 869                        | 248                        |
|            |           | 1260     | 7                          | 11                         | 5                          |
|            | <b>II</b> | 1200     | 24 530                     | 18 459                     | 19 587                     |
|            |           | 1600     | 24 530                     | 18 459                     | 19 587                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 740                      | 2 647                      | 2 538                      |
|             | <b>III</b> | 1300     | 4 750                      | 2 657                      | 2 548                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 12 313                     | 12 313                     | 12 313                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 12 313                     | 12 313                     | 12 313                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 942                      | 1 410                      | 2 338                      |
|             |            | 1520     | 2 525                      | 2 079                      | 2 388                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 467                      | 3 489                      | 4 726                      |
|             |            | 1700     | 24 530                     | 18 459                     | 19 587                     |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 49 087   | 50 979   |
|   |     |      | 48 752   | 45 548   |
|   |     |      | 335      | 5 432    |
|   |     | 2120 | (41 391) | (42 837) |
|   |     |      | (41 138) | (38 025) |
|   |     |      | (253)    | (4 812)  |
|   | ( ) | 2100 | 7 696    | 8 142    |
|   |     | 2210 | (4 377)  | (5 306)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 3 319    | 2 836    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (191)    | (221)    |
|   |     | 2340 | 29       | 2        |
|   |     | 2350 | (579)    | (2 058)  |
|   | ( ) | 2300 | 2 578    | 559      |
|   | 5   | 2410 | -        | -        |
|   | · ∴ | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (485)    | (450)    |
|   | ·   |      | (480)    | (442)    |
|   |     |      | (4)      | (8)      |
|   | ( ) | 2400 | 2 093    | 109      |
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| 1 | 2          | 3    | 4      | 5      |
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|   | 7          | 2500 | 2 093  | 109    |
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|   |            |      | 2019 . | 2018 . |
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| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |

|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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