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|       | 02.02.2026  |
|       | 0710099_6801002554_2019_000_20260202_30354261-4ce2-4ee1-bdb1-6ea5236ba86d |
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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     | 821                        | 840                        | 952                        |
|            |          |          | 739                        | 798                        | 858                        |
|            |          |          | 79                         | 39                         | 91                         |
|            |          |          | 0                          | -                          | -                          |
|            | ( )      |          | 3                          | 3                          | 3                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 821                        | 840                        | 952                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 5 035                      | 6 172                      | 7 212                      |
|            |          |          | 13                         | 13                         | 19                         |
|            | ,        |          | 1                          | 1                          | 134                        |
|            |          |          | 5 021                      | 5 958                      | 6 714                      |
|            |          |          | 0                          | 200                        | 344                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 808                        | 1 114                      | 897                        |
|             |            |          | 0                          | -                          | 13                         |
|             |            |          | 0                          | -                          | 3                          |
|             |            |          | 808                        | 1 114                      | 881                        |
|             |            |          | 0                          | -                          | -                          |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 88                         | 337                        | 112                        |
|             |            |          | 73                         | 336                        | 112                        |
|             |            |          | 15                         | 1                          | -                          |
|             |            | 1260     | 16                         | 16                         | 16                         |
|             | · (        |          | 16                         | 16                         | 16                         |
|             | )          |          |                            |                            |                            |
|             | <b>II</b>  | 1200     | 5 947                      | 7 639                      | 8 237                      |
|             |            | 1600     | 6 768                      | 8 479                      | 9 189                      |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 700                        | 700                        | 700                        |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 87                         | 87                         | 87                         |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 105                        | 238                        | 13                         |
|             |            | 1370     | 1 833                      | 2 191                      | 3 534                      |
|             | ( )        |          |                            |                            |                            |
|             |            |          | 580                        | 656                        | 870                        |
|             |            |          | 1 253                      | 1 535                      | 2 664                      |
|             | <b>III</b> | 1300     | 2 725                      | 3 216                      | 4 334                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 726                        | 1 818                      | 1 390                      |
|          |           |          | 726                        | 1 818                      | 1 390                      |
|          |           | 1520     | 3 317                      | 3 445                      | 3 465                      |
|          |           |          | 2 960                      | 2 849                      | 2 817                      |
|          |           |          | 68                         | 198                        | 216                        |
|          |           |          | 121                        | 225                        | 220                        |
|          |           |          | 168                        | 173                        | 212                        |
|          |           |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 4 043                      | 5 263                      | 4 855                      |
|          |           | 1700     | 6 768                      | 8 479                      | 9 189                      |

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2019 .

| 3 |         |      | 2019 .   | 2018 .   |
|---|---------|------|----------|----------|
| 1 | 2       | 3    | 4        | 5        |
|   | 4       | 2110 | 39 084   | 47 704   |
|   |         |      | 39 084   | 47 704   |
|   |         |      | 0        | -        |
|   |         | 2120 | (37 672) | (46 123) |
|   |         |      | (37 672) | (46 123) |
|   |         |      | (0)      | (-)      |
|   | ( )     | 2100 | 1 412    | 1 581    |
|   |         | 2210 | (-)      | (-)      |
|   |         | 2220 | (-)      | (-)      |
|   | ( )     | 2200 | 1 412    | 1 581    |
|   |         | 2310 | -        | -        |
|   |         | 2320 | -        | -        |
|   |         | 2330 | (-)      | (-)      |
|   |         | 2340 | 50       | 16       |
|   |         |      | 0        | 16       |
|   |         |      | 50       | -        |
|   |         |      | 0        | -        |
|   |         | 2350 | (445)    | (512)    |
|   |         |      | (280)    | (358)    |
|   |         |      | (0)      | (-)      |
|   | ( , % ) |      | (165)    | (154)    |
|   | ( )     | 2300 | 1 017    | 1 085    |
|   | 5       | 2410 | -        | -        |
|   | ..      | 2411 | (437)    | (429)    |
|   | 6       | 2412 | -        | -        |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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