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|       | 12.02.2026  |
|       | 0710099_6662088569_2019_000_20260212_de8bf465-6e10-42ed-bd16-a7dce9ffd5e9 |
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|       | 12.02.2026 ( )  |
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|       | 6662088569  |
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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     | 7                          | 15                         | 28                         |
|            |          |          | 7                          | 15                         | 28                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 11 311                     | 11 994                     | 12 189                     |
|            |          |          | 10 572                     | 11 255                     | 11 450                     |
|            |          |          | 739                        | 739                        | 739                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 11 318                     | 12 009                     | 12 217                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 6 117                      | 7 446                      | 9 051                      |
|            |          |          | 94                         | 105                        | 24                         |
|            |          |          | 5 940                      | 7 232                      | 8 826                      |
|            |          |          | 83                         | 109                        | 201                        |

| <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>                   |
|             |                | 1220     | 2                          | 2                          | 69                         |
|             |                |          | 2                          | 2                          | 1                          |
|             | ，<br>0%<br>( ) |          | 0                          | -                          | 68                         |
|             |                | 1230     | 2 712                      | 6 225                      | 3 790                      |
|             |                |          | 42                         | 31                         | 37                         |
|             |                |          | 2 554                      | 6 010                      | 3 617                      |
|             |                |          | 21                         | 60                         | 11                         |
|             |                |          | 1                          | 17                         | 31                         |
|             |                |          | 3                          | 4                          | 8                          |
|             |                |          | 15                         | 50                         | 41                         |
|             |                |          | 76                         | 53                         | 45                         |
|             | ( )            | 1240     | -                          | -                          | -                          |
|             |                | 1250     | 578                        | 710                        | 780                        |
|             |                |          | 21                         | 5                          | 4                          |
|             |                |          | 557                        | 705                        | 776                        |
|             |                | 1260     | 92                         | 75                         | 147                        |
|             |                |          | 92                         | 75                         | 147                        |
|             | <b>II</b>      | 1200     | 9 501                      | 14 458                     | 13 837                     |
|             |                | 1600     | 20 819                     | 26 467                     | 26 054                     |
|             |                |          |                            |                            |                            |
| <b>III.</b> |                |          |                            |                            |                            |
|             | (<br>，<br>)    | 1310     | 10                         | 10                         | 10                         |
|             | ，              | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                | 1340     | -                          | -                          | -                          |

| <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>                   |
|            | (          | 1350     | -                          | -                          | -                          |
|            | )          | 1360     | -                          | -                          | -                          |
|            | (          | 1370     | 6 362                      | 7 495                      | 8 094                      |
|            | <b>III</b> | 1300     | 6 372                      | 7 505                      | 8 104                      |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | 2 788                      | 6 224                      | 11 590                     |
|            |            |          | 2 788                      | 5 644                      | 8 500                      |
|            |            |          | 0                          | 580                        | 3 090                      |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | 2 788                      | 6 224                      | 11 590                     |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | -                          | -                          | -                          |
|            |            | 1520     | 11 659                     | 12 738                     | 6 360                      |
|            |            |          | 169                        | 180                        | 142                        |
|            |            |          | 237                        | 206                        | 298                        |
|            |            |          | 84                         | 100                        | 200                        |
|            |            |          | 0                          | -                          | 22                         |
|            |            |          | 10 277                     | 11 243                     | 5 088                      |
|            |            |          | 467                        | 349                        | 293                        |
|            |            |          | 425                        | 660                        | 317                        |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | -                          | -                          | -                          |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 11 659                     | 12 738                     | 6 360                      |
|            |            | 1700     | 20 819                     | 26 467                     | 26 054                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 66 224   | 78 570   |
|   |     | 2120 | (51 569) | (60 977) |
|   | ( ) | 2100 | 14 655   | 17 593   |
|   |     | 2210 | (15 959) | (17 910) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (1 304)  | (317)    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (559)    | (927)    |
|   |     |      | (559)    | (927)    |
|   |     | 2340 | 889      | 1 173    |
|   |     |      | 1        | 65       |
|   |     |      | 3        | 46       |
|   | ,   |      | 8        | 240      |
|   | ,   | ( )  | 877      | 662      |
|   | , , |      | 0        | 160      |
|   |     | 2350 | (158)    | (368)    |
|   |     |      | (0)      | (5)      |
|   |     |      | (68)     | (236)    |
|   | ,   |      | (1)      | (-)      |
|   | ( ) |      | (88)     | (112)    |
|   |     |      | (1)      | (15)     |
|   | ( ) | 2300 | (1 132)  | (439)    |
|   | 5   | 2410 | -        | -        |



