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|       | 05.02.2026  |
|       | 0710099_5001048050_2019_000_20260205_b5964381-8c73-484a-adc0-555d7da7fe0a |
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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>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     | 0                          | 206                        | 323                        |
|            |          |          | 0                          | 206                        | 323                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 206                        | 323                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 4                          | 4                          | 1 927                      |
|            |          |          | 4                          | 4                          | 34                         |
|            |          |          | 0                          | -                          | 1 893                      |
|            | (<br>)   | 1240     | -                          | -                          | -                          |

| <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>                   |
|             |               | 1250     | 81                         | 8                          | 125                        |
|             |               |          | 0                          | -                          | 120                        |
|             |               |          | 81                         | 8                          | 5                          |
|             |               | 1260     | 91                         | -                          | 2                          |
|             |               |          | 91                         | -                          | 2                          |
|             | <b>II</b>     | 1200     | 176                        | 12                         | 2 054                      |
|             |               | 1600     | 176                        | 218                        | 2 377                      |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (             | 1350     | -                          | -                          | -                          |
|             | )             | 1360     | -                          | -                          | -                          |
|             |               | 1370     | 14                         | 14                         | (380)                      |
|             | ( )           |          | 14                         | 14                         | (380)                      |
|             | ( )           |          | 14                         | 14                         | (380)                      |
|             | <b>III</b>    | 1300     | 24                         | 24                         | (370)                      |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 147                        | 137                        | 2 665                      |
|             |               |          | 147                        | 137                        | 2 665                      |

| <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>                   |
|          |          | 1520     | 5                          | 57                         | 82                         |
|          |          |          | 0                          | -                          | 36                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 5                          | 57                         | 23                         |
|          |          |          | 0                          | -                          | 23                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 152                        | 194                        | 2 747                      |
|          |          | 1700     | 176                        | 218                        | 2 377                      |

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| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 4   | 2110 | 0      | 362    |
|   |     |      | 0      | 362    |
|   |     | 2120 | (0)    | (556)  |
|   |     |      | (0)    | (556)  |
|   |     |      | (0)    | (-)    |
|   | ( ) | 2100 | 0      | (194)  |
|   |     | 2210 | (-)    | (-)    |
|   |     | 2220 | (-)    | (-)    |
|   | ( ) | 2200 | 0      | (194)  |
|   |     | 2310 | -      | -      |
|   |     | 2320 | -      | -      |
|   |     | 2330 | (-)    | (-)    |
|   |     | 2340 | 207    | 660    |
|   |     |      | 0      | 660    |
|   |     |      | 207    | -      |
|   |     | 2350 | (195)  | (168)  |
|   |     |      | (12)   | (11)   |
|   |     |      | (183)  | (157)  |
|   | ( ) | 2300 | 12     | 298    |
|   | 5   | 2410 | -      | -      |
|   | ..  | 2411 | (0)    | (59)   |
|   | 6   | 2412 | -      | -      |
|   |     | 2460 | (12)   | -      |
|   |     |      | (12)   | -      |
|   | ( ) | 2400 | 0      | 298    |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2019 . | 2018 . |
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