

|       |   |
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|       | 22.01.2026  |
|       | 0710099_0608002065_2019_000_20260122_4065bb65-ae68-48c0-bcf3-ab3ee96e3db2 |
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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     | 320                        | 253                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 175                        | 127                        | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 333                        | 406                        | 2 246                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 828                        | 786                        | 2 246                      |
|            |           | 1600     | 828                        | 786                        | 2 246                      |

| <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> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 522                        | 79                         | 768                        |
|             | <b>III</b>    | 1300     | 532                        | 89                         | 778                        |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 0                          | 590                        | -                          |
|             |               | 1520     | 296                        | 107                        | 1 468                      |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 296                        | 697                        | 1 468                      |
|             |               | 1700     | 828                        | 786                        | 2 246                      |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 21 942   | 18 081   |
|   |       | 2120 | (20 970) | (18 002) |
|   | ( )   | 2100 | 972      | 79       |
|   |       | 2210 | (450)    | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 522      | 79       |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (-)      | (-)      |
|   | ( )   | 2300 | 522      | 79       |
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|   | ,     | 2510 | -        | -        |
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2019 .

|          |          | 2019 .   | 2018 .   |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 22 756   | 18 729   |
| :        | 4111     | 21 942   | 18 002   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 814      | 727      |
| -        | 4120     | (22 829) | (20 569) |
| :        | 4121     | (21 912) | (20 196) |
| ( )      | 4122     | (175)    | (33)     |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (231)    | (-)      |
|          | 4129     | (511)    | (340)    |
|          | 4100     | (73)     | (1 840)  |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |


|      |      | 2019 . | 2018 .  |
|------|------|--------|---------|
| 1    | 2    | 3      | 4       |
| :    |      |        |         |
| ,    | 4221 | (-)    | (-)     |
| ( )  | 4222 | (-)    | (-)     |
| ( ), | 4223 | (-)    | (-)     |
| ,    | 4224 | (-)    | (-)     |
|      | 4229 | (-)    | (-)     |
|      | 4200 | -      | -       |
|      |      |        |         |
| -    | 4310 | -      | -       |
| :    | 4311 | -      | -       |
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| ,    | 4313 | -      | -       |
| ,    | 4314 | -      | -       |
| .    | 4319 | -      | -       |
| -    | 4320 | (-)    | (-)     |
| :    | 4321 | (-)    | (-)     |
| ( )  | 4322 | (-)    | (-)     |
| ( )  | 4323 | (-)    | (-)     |
| ,    | 4329 | (-)    | (-)     |
|      | 4300 | -      | -       |
|      | 4400 | (73)   | (1 840) |
|      | 4450 | 406    | 2 246   |

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| 1 | 2    | 3      | 4      |
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