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|   | ( )   | ( )           |
|   | 10.01.2026  |               |
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|   | 2 70.10.2   |               |
|   | ( ) 603000, , , ,<br>, 9/1, 508   |               |
|   |   | <u>      </u> |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |          |          |          |
|----------|-------------|----------|----------|----------|
|          | 1110        | -        | -        | -        |
|          | 1120        | -        | -        | -        |
|          | 1130        | -        | -        | -        |
|          | 1140        | -        | -        | -        |
|          | 1150        | 0        | 0        | 0        |
|          | 1160        | -        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | -        | -        | -        |
|          | 1190        | -        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 1              | 8              | 1              |
|           | 1220        | 0              | 0              | 2              |
|           | 1230        | 175 900        | 178 081        | 178 718        |
| (         | 1240        | 0              | 0              | 0              |
| )         | 1250        | 834            | 102            | 3              |
|           | 1260        | 15             | 15             | 15             |
| <b>II</b> | <b>1200</b> | <b>176 750</b> | <b>178 206</b> | <b>178 739</b> |
|           | <b>1600</b> | <b>176 750</b> | <b>178 206</b> | <b>178 739</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>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     | (96 628)             | (93 874)             | (90 993)             |
|             | <b>III</b>  | 1300     | (96 618)             | (93 864)             | (90 983)             |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 176 691              | 174 389              | 171 712              |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 176 691              | 174 389              | 171 712              |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 95 651               | 96 672               | 97 420               |
|             |             | 1520     | 1 026                | 1 009                | 590                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 96 677               | 97 681               | 98 010               |
|             |             | 1700     | 176 750              | 178 206              | 178 739              |

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| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 652           | 605           |
|          |              | 2120     | (32)          | (16)          |
|          | ( )          | 2100     | 620           | 589           |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (2 847)       | (2 696)       |
|          | ( )          | 2200     | (2 227)       | (2 107)       |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 1             | 2             |
|          |              | 2330     | (443)         | (550)         |
|          |              | 2340     | 5             | 2             |
|          |              | 2350     | (85)          | (77)          |
|          | ( )          | 2300     | (2 749)       | (2 730)       |
|          | <i>5</i>     | 2410     | -             | -             |
|          | ..:          | 2411     | (-)           | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | (4)           | (151)         |
|          | ( )          | 2400     | (2 753)       | (2 881)       |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (2 753)       | (2 881)       |

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|   |     |      |        |        |
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| 3 |     |      | 2019 . | 2018 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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19.04.2019 . 61 "

02.07.2010 . 66 "

|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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