

|       |   |
|-------|---|
|       |   |
|       | 31.01.2026  |
|       | 0710096_2312144795_2019_000_20260131_0cc3f760-d468-4003-b8ed-d3402c94b4ff |
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| <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>I</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | -                        | -                        | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 13 106                   | 13 106                   | 15 633                   |
|          |          | 1250          | 1                        | 1                        | 25                       |
|          | <i>4</i> | 1230          | 47 948                   | 48 122                   | 53 060                   |
|          |          | 1600          | 61 055                   | 61 229                   | 68 718                   |
|          | <i>5</i> | 1300          | 44 283                   | 44 421                   | 44 420                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 0                        | 298                      | 0                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 280                      | 0                        | 568                      |
|          |          | 1520          | 16 492                   | 16 510                   | 23 730                   |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 61 055                   | 61 229                   | 68 718                   |

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| <i>6</i> |                  |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 0                        | 2 532                    |
|          | <i>8</i>         | 2120     | (0)                      | (2 527)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 0                        | 1                        |
|          |                  | 2350     | (138)                    | (5)                      |
|          | ( ) <sup>9</sup> | 2410     | (-)                      | (-)                      |
|          | ( )              | 2400     | (138)                    | 1                        |

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| 1.          |             |      |    |     |     |     |        |        |
|-------------|-------------|------|----|-----|-----|-----|--------|--------|
|             |             |      | ,  |     |     |     | (      | )      |
| I           | 2           | 3    | 4  | 5   | 6   | 7   | 8      |        |
| <b>31</b>   | <b>2017</b> | 3100 | 10 | -   | -   | -   | 44 410 | 44 420 |
|             |             |      | (  |     | )   |     |        |        |
| <b>2018</b> |             |      |    |     |     |     |        |        |
| :           | 3210        | 0    | -  | -   | -   | 1   | 1      |        |
| :           | 3211        |      |    |     |     | 1   | 1      |        |
|             | 3212        |      |    | -   |     | -   | -      |        |
| ,           | 3213        |      |    | -   |     | -   | -      |        |
|             | 3214        | -    | -  | -   |     |     |        | -      |
|             | 3215        | -    | -  | -   |     | -   |        |        |
|             | 3216        | -    | -  | -   | -   | -   | -      |        |
| :           | 3220        | (-)  | -  | (-) | (-) | (-) | (-)    |        |
| :           | 3221        |      |    |     |     | (-) | (-)    |        |
|             | 3222        |      |    | (-) |     | (-) | (-)    |        |
| ,           | 3223        |      |    | (-) |     | (-) | (-)    |        |
|             | 3224        | (-)  | -  | -   |     | -   |        | (-)    |
|             | 3225        | (-)  | -  | -   |     | -   |        | (-)    |
|             | 3226        | -    | -  | -   | -   | -   |        | (-)    |
|             | 3227        |      |    |     |     | (-) | (-)    |        |
|             | 3230        |      |    | -   | -   | -   |        |        |
|             | 3240        |      |    |     | -   | -   |        |        |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | -   | -   | -   | 44 411 | 44 421 |

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|             |               |             |           |          |          |               |               |
|-------------|---------------|-------------|-----------|----------|----------|---------------|---------------|
|             |               |             | ,         |          |          | (             | )             |
| 1           | 2             | 3           | 4         | 5        | 6        | 7             | 8             |
|             |               |             | (         | )        |          |               |               |
| <b>2019</b> |               |             |           |          |          |               |               |
| :           | 3310          | -           | -         | -        | -        | -             | -             |
| :           | 3311          |             |           |          |          | -             | -             |
|             | 3312          |             |           | -        |          | -             | -             |
| ,           | 3313          |             |           | -        |          | -             | -             |
|             | 3314          | -           | -         | -        |          |               | -             |
|             | 3315          | -           | -         | -        |          | -             |               |
|             | 3316          | -           | -         | -        | -        | -             | -             |
| :           | 3320          | (0)         | -         | (-)      | (-)      | (138)         | (138)         |
| :           | 3321          |             |           |          |          | (138)         | (138)         |
|             | 3322          |             |           | (-)      |          | (-)           | (-)           |
| ,           | 3323          |             |           | (-)      |          | (-)           | (-)           |
|             | 3324          | (-)         | -         | -        |          | -             | (-)           |
|             | 3325          | (-)         | -         | -        |          | -             | (-)           |
|             | 3326          | -           | -         | -        | -        | -             | (-)           |
|             | 3327          |             |           |          |          | (-)           | (-)           |
|             | 3330          |             |           | -        | -        | -             |               |
|             | 3340          |             |           |          | -        | -             |               |
| <b>31</b>   | <b>2019 .</b> | <b>3300</b> | <b>10</b> | <b>-</b> | <b>-</b> | <b>44 273</b> | <b>44 283</b> |

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|      |      |              | 2018 .    |           | 31<br>2018<br>. . |
|------|------|--------------|-----------|-----------|-------------------|
|      |      | 31<br>2017 . | ( )       |           |                   |
| I    | 2    | 3            | 4         | 5         | 6                 |
| - :  | 3400 | -            | -         | -         | -                 |
| :    | 3410 | -            | -         | -         | -                 |
|      | 3420 | -            | -         | -         | -                 |
|      | 3500 | -            | -         | -         | -                 |
| ( ): |      |              |           |           |                   |
|      | 3401 | -            | -         | -         | -                 |
| :    | 3411 | -            | -         | -         | -                 |
|      | 3421 | -            | -         | -         | -                 |
|      | 3501 | -            | -         | -         | -                 |
| :    | 3402 | -            | -         | -         | -                 |
| :    | 3412 | -            | -         | -         | -                 |
|      | 3422 | -            | -         | -         | -                 |
|      | 3502 | -            | -         | -         | -                 |
| 3.   |      |              |           |           |                   |
|      |      | 31 . 2019    | 31 . 2018 | 31 . 2017 |                   |

**3.**

|  |      | <i>31</i><br>. | <i>2019</i> | <i>31</i><br>. | <i>2018</i> | <i>31</i><br>. | <i>2017</i> |
|--|------|----------------|-------------|----------------|-------------|----------------|-------------|
|  | 3600 |                | 44 273      |                | 44 410      |                | 44 417      |

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