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|       | 09.03.2026  |
|       | 0710099_7814069597_2019_000_20260309_513eca8b-e681-45be-823a-79ccd51a1d1c |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 690                        | 683                        | 951                        |
|            |           |          | 10                         | 23                         | 50                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 459                      | 2 841                      | 3 862                      |
|            |           |          | 3 433                      | 2 527                      | 1 863                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 5 149                      | 3 524                      | 4 813                      |
|            |           | 1600     | 5 149                      | 3 524                      | 4 813                      |

| <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> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 0                          | 0                          | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 920                        | 936                        | 3 868                      |
|             |            | 1530     | 4 229                      | 2 588                      | 945                        |
|             |            |          | 4 229                      | 2 588                      | 945                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 149                      | 3 524                      | 4 813                      |
|             |            | 1700     | 5 149                      | 3 524                      | 4 813                      |

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| 3 |       |      | 2019 . | 2018 . |
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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (-)    | (-)    |
|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
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|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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|   | ,     | 2530 | -      | -      |
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|   | 7     | 2500 | -      | -      |

| 3 |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
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| 9 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 6100 | 2 588    | 945      |
|   |       | 6210 | -        | -        |
|   |       | 6215 | 14 944   | 14 503   |
|   |       | 6220 | 889      | 714      |
|   |       | 6230 | -        | -        |
|   |       | 6240 | -        | -        |
|   |       | 6250 | -        | -        |
|   |       | 6200 | 15 833   | 15 217   |
|   |       | 6310 | (13 271) | (11 099) |
|   | :     | 6311 | (-)      | (-)      |
|   | ,     | 6312 | (-)      | (-)      |
|   | ,     | 6313 | (13 271) | (11 099) |
|   |       | 6320 | (921)    | (923)    |
|   | :     | 6321 | (838)    | (841)    |
|   | ( , ) | 6322 | (-)      | (-)      |
|   | ,     | 6323 | (-)      | (-)      |
|   | ,     | 6324 | (-)      | (-)      |
|   | ( , ) | 6325 | (-)      | (-)      |

|          |          |             | 2019 .       | 2018 .       |
|----------|----------|-------------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>     | <i>5</i>     |
|          |          | 6326        | (83)         | (82)         |
|          |          | 6330        | (-)          | (-)          |
|          |          | 6350        | (0)          | (1 552)      |
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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 15 811   | 15 495   |
| :        | 4111 | -        | -        |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
| .        |      | 906      | 741      |
|          | 4119 | 14 905   | 14 754   |
| -        | 4120 | (14 193) | (16 516) |
| :        | 4121 | (11 384) | (12 048) |
| ( ) ,    | 4122 | (2 760)  | (2 853)  |
| ,        | 4123 | (-)      | (-)      |
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|          | 4100 | 1 618    | (1 021)  |
| -        | 4210 | -        | -        |
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|            |      | 2019 . | 2018 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
|            | 4219 | -      | -       |
| -          | 4220 | (-)    | (-)     |
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| ( )        | 4222 | (-)    | (-)     |
| ( ) ,      | 4223 | (-)    | (-)     |
| ,          |      |        |         |
|            | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
|            |      |        |         |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| , ,        | 4313 | -      | -       |
| , ,        | 4314 | -      | -       |
| .          | 4319 | -      | -       |
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| ( ) ,      | 4323 | (-)    | (-)     |
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|            | 4300 | -      | -       |
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|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 2 841  | 3 862  |
|   | 4500 | 4 459  | 2 841  |
|   | 4490 | -      | -      |

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