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|       | 24.04.2026  |
|       | 0710099_7718244239_2019_001_20260424_c1e2bd8a-c1f7-4c05-9937-83930b7e4a03 |
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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     | -                          | -                          | -                          |
|            | I        | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 8                          | 1                          | 1                          |
|            |          |          | 8                          | 1                          | 1                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 11 490                     | 9 120                      | 9 090                      |
|            |          |          | 27                         | 39                         | 39                         |
|            |          |          | 1 814                      | 331                        | 957                        |
|            |          |          | 9 633                      | 8 733                      | 8 078                      |
|            |          |          | 3                          | 3                          | 3                          |
|            |          |          | 13                         | 14                         | 13                         |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 385                        | 2 195                      | 319                        |
|             |            |          | 385                        | 2 195                      | 319                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 11 883                     | 11 316                     | 9 410                      |
|             |            | 1600     | 11 883                     | 11 316                     | 9 410                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 940                        | 1 697                      | 726                        |
|             | )          | 1300     | 950                        | 1 707                      | 736                        |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 10 933                     | 9 609                      | 8 674                      |
|             |            |          | 889                        | 131                        | 239                        |
|             |            |          | 33                         | 295                        | 11                         |
|             |            |          | 10 011                     | 9 183                      | 8 424                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V</b> | 1500     | 10 933                     | 9 609                      | 8 674                      |
|          |          | 1700     | 11 883                     | 11 316                     | 9 410                      |

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| 3 |     |      | 2019 .   | 2018 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 20 283   | 19 118   |
|   |     |      | 20 283   | 19 118   |
|   |     | 2120 | (15 037) | (12 860) |
|   |     |      | (15 037) | (12 860) |
|   | ( ) | 2100 | 5 246    | 6 258    |
|   |     | 2210 | (1 983)  | (1 644)  |
|   |     |      | (1 983)  | (1 644)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 3 263    | 4 614    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (127)    | (88)     |
|   |     |      | (124)    | (85)     |
|   |     |      | (3)      | (3)      |
|   | ( ) | 2300 | 3 136    | 4 526    |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (628)    | (906)    |
|   |     | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 3 136    | 4 526    |
|   |     | 2510 | -        | -        |
|   | ( ) |      |          |          |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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