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|-------|---|
|       |   |
|       | 02.03.2026  |
|       | 0710096_7719288077_2019_000_20260302_a7315540-96b6-468b-9e5e-ee746024f33e |
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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>1</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     | 45                       | 647                      | 1 656                    |
|          |          | 1250     | 1 293                    | 1 404                    | 6 342                    |
|          | <i>4</i> | 1230     | 458                      | 26                       | 0                        |
|          |          | 1600     | 1 796                    | 2 077                    | 7 998                    |
|          | <i>5</i> | 1300     | -                        | -                        | -                        |
|          |          | 1350     | 1 796                    | 608                      | 7 816                    |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | -                        | -                        | -                        |
|          |          | 1520     | 0                        | 0                        | 182                      |
|          |          | 1550     | 0                        | 1 469                    | 0                        |
|          |          | 1700     | 1 796                    | 2 077                    | 7 998                    |

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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             | 850                      | 1 503                    |
|          |                  | <i>8</i><br>2120 | (-)                      | (-)                      |
|          |                  | 2330             | (-)                      | (-)                      |
|          |                  | 2340             | -                        | -                        |
|          |                  | 2350             | (810)                    | (33)                     |
|          | ( ) <sup>9</sup> | 2410             | (8)                      | (35)                     |
|          | ( )              | 2400             | 32                       | 1 435                    |

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|   |    |             | 31<br>2019   | 31<br>2018 |
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| 1 | 2  | 3           | 4            | 5          |
|   |    | 6100        | 0            | 2 818      |
|   |    | 6200        | 2 699        | 1 462      |
|   |    | 6220        | 1 300        | 686        |
|   | 10 | 6240        | -            | -          |
|   |    | 6250        | 1 399        | 776        |
|   |    | 6300        | 1 406        | 4 280      |
|   |    | 6310        | (596)        | (2 470)    |
|   |    | 6320        | (810)        | (1 800)    |
|   |    | 6330        | (0)          | (10)       |
|   |    | 6350        | (-)          | (-)        |
|   |    | <b>6400</b> | <b>1 293</b> | <b>0</b>   |

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|     |        | 31<br>2019 | 31<br>2018 |
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| 1   | 2      | 3          | 4          |
| -   | 4110   | 850        | 1 309      |
| :   | 4111   | 850        | 776        |
| ,   | 4112   | -          | -          |
| ,   | 4113   | -          | -          |
|     | 4119   | 0          | 300        |
| -   | 4120   | (850)      | (2 385)    |
| :   | 4121   | (0)        | (1 533)    |
| ( ) | 4122   | (810)      | (650)      |
|     | 4123   | (-)        | (-)        |
|     | (4124) | (8)        | (-)        |
|     | 4129   | (129)      | (202)      |
|     | 4100   | 0          | 1 076      |
| -   | 4210   | -          | -          |
| ( ) | 4211   | -          | -          |
| )   | 4212   | -          | -          |
| ( ) | 4213   | -          | -          |
| ,   | 4214   | -          | -          |
|     | 4219   | -          | -          |
| -   | 4220   | (-)        | (-)        |
| :   | 4221   | (-)        | (-)        |
| ,   |        |            |            |

|            |        | 31<br>2019 | 31<br>2018 |
|------------|--------|------------|------------|
| 1          | 2      | 3          | 4          |
| ( )        | 4222   | (-)        | (-)        |
| ( ),       | 4223   | (-)        | (-)        |
| ,          | (4224) | (-)        | (-)        |
|            | 4229   | (-)        | (-)        |
|            | 4200   | -          | -          |
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| -          | 4310   | -          | -          |
| :          | 4311   | -          | -          |
| ( )        | 4312   | -          | -          |
| ,          | 4313   | -          | -          |
| ,          | 4314   | -          | -          |
|            | 4319   | -          | -          |
| -          | 4320   | (-)        | (-)        |
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| ( )<br>( ) | 4321   | (-)        | (-)        |
| ( )        | 4322   | (-)        | (-)        |
| ( )<br>,   | (4323) | (-)        | (-)        |
|            | 4329   | (-)        | (-)        |
|            | 4300   | -          | -          |
|            | 4400   | 32         | -          |
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|            | 4500   | 0          | -          |

|   |      | 31<br>2019 . | 31<br>2018 . |
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| 1 | 2    | 3            | 4            |
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