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|       | 07.02.2026  |
|       | 0710099_5262146493_2019_000_20260207_93928ddc-3273-4679-a449-2f6fd2dcb8d9 |
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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     | 43                         | 91                         | 157                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 43                         | 91                         | 157                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 750                     | 20 425                     | 15 766                     |
|            |           | 1220     | 680                        | 889                        | 391                        |
|            |           | 1230     | 5 652                      | 4 950                      | 3 819                      |
|            | (         | 1240     | 12 332                     | 12 122                     | 15 093                     |
|            | )         | 1250     | 0                          | 56                         | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 39 414                     | 38 442                     | 35 069                     |
|            |           | 1600     | 39 457                     | 38 533                     | 35 226                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 069                      | 5 439                      | 4 511                      |
|             | <b>III</b> | 1300     | 7 079                      | 5 449                      | 4 521                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 235                      | 4 870                      | 8 545                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 235                      | 4 870                      | 8 545                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 192                      | 2 056                      | 3 770                      |
|             |            | 1520     | 25 951                     | 26 158                     | 18 390                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 143                     | 28 214                     | 22 160                     |
|             |            | 1700     | 39 457                     | 38 533                     | 35 226                     |

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| 3   |       |      | 2019 .   | 2018 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | 66 502   | 47 830   |
|     |       | 2120 | (57 701) | (40 768) |
|     | ( )   | 2100 | 8 801    | 7 062    |
|     |       | 2210 | (7 420)  | (6 198)  |
|     |       | 2220 | (-)      | (-)      |
|     | ( )   | 2200 | 1 381    | 864      |
|     |       | 2310 | -        | -        |
|     |       | 2320 | 1 384    | 1 994    |
|     |       | 2330 | (583)    | (1 323)  |
|     |       | 2340 | 297      | 176      |
|     |       | 2350 | (433)    | (545)    |
|     | ( )   | 2300 | 2 046    | 1 166    |
|     | 5     | 2410 | (416)    | -        |
|     | . . ∴ | 2411 | (416)    | (237)    |
|     | 6     | 2412 | -        | -        |
|     |       | 2460 | 0        | (1)      |
|     | ( )   | 2400 | 1 630    | 1 165    |
|     | ,     | 2510 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2520 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2530 | -        | -        |
| ( ) | 5     |      |          |          |
|     | 7     | 2500 | 1 630    | 1 165    |



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