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|       | 20.01.2026  |
|       | 0710099_1120004785_2019_001_20260120_2b062ee3-0de4-48c7-98c6-da1787fde019 |
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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     | 670                        | 757                        | 2 098                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 211                        | 211                        | 211                        |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 881                        | 968                        | 2 309                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4                          | 5                          | 3                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6                          | 52                         | 47                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 3                          | 8                          | 41                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 13                         | 65                         | 91                         |
|            |           | 1600     | 894                        | 1 033                      | 2 400                      |

| <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     | 211                        | 211                        | 211                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 271                        | 47                         | 942                        |
|             | <b>III</b> | 1300     | 482                        | 258                        | 1 153                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 281                        | 562                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 281                        | 562                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 389                        | 426                        | 572                        |
|             |            | 1520     | 23                         | 68                         | 113                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 412                        | 494                        | 685                        |
|             |            | 1700     | 894                        | 1 033                      | 2 400                      |

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2019 .

| 3 |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 507    | 912     |
|   |       | 2120 | (307)  | (945)   |
|   | ( )   | 2100 | 200    | (33)    |
|   |       | 2210 | (-)    | (-)     |
|   |       | 2220 | (-)    | (-)     |
|   | ( )   | 2200 | 200    | (33)    |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | 66     | 1 214   |
|   |       | 2350 | (24)   | (1 096) |
|   | ( )   | 2300 | 242    | 85      |
|   | 5     | 2410 | (7)    | (16)    |
|   | . . ∴ | 2411 | (7)    | (16)    |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | -      | -       |
|   | ( )   | 2400 | 235    | 69      |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 235    | 69      |



2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 211 | (-) | -   | -   | 942   | 1 153 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 0     | 0     |
| :         | 3211 |     |     |     |     | 0     | 0     |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | 0   | -   | -   |     |       | 0     |
|           | 3215 | 0   | -   | -   |     | -     |       |
|           | 3216 | 0   | -   | -   | -   | -     | 0     |
| -         | 3220 | (0) | -   | (-) | (-) | (895) | (895) |
| :         | 3221 |     |     |     |     | (895) | (895) |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     | ,   |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2018 . | 3200 | 211 | (-) | -   | -   | 47  | 258 |
| 2019 .    |      |     |     |     |     |     |     |
| -         | 3310 | 0   | -   | -   | -   | 224 | 224 |
| :         | 3311 |     |     |     |     | 224 | 224 |
| :         | 3312 |     |     | -   |     | -   | -   |
| ,         | 3313 |     |     | -   |     | -   | -   |
|           | 3314 | 0   | -   | -   |     |     | 0   |
|           | 3315 | 0   | -   | -   |     | -   |     |
|           | 3316 | 0   | -   | -   | -   | -   | 0   |
| -         | 3320 | (0) | -   | (-) | (-) | (-) | (0) |
| :         | 3321 |     |     |     |     | (-) | (-) |
| :         | 3322 |     |     | (-) |     | (-) | (-) |
| ,         | 3323 |     |     | (-) |     | (-) | (-) |
|           | 3324 | (0) | -   | -   |     | -   | (0) |
|           | 3325 | (0) | -   | -   |     | -   | (0) |
|           | 3326 | 0   | -   | -   | -   | -   | (0) |
|           | 3327 |     |     |     |     | (-) | (-) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2019 . | 3300 | 211 | (-) | -   | -   | 271 | 482 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 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. |      |           |           |           |
|----|------|-----------|-----------|-----------|
|    |      | 31 2019 . | 31 2018 . | 31 2017 . |
|    | 3600 | 482       | 258       | 1 153     |

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