

|       |   |     |
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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>                   |
| <b>I</b>   |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 7 736                      | 8 861                      | 9 987                      |
|            |          |          | 5 524                      | 5 524                      | 5 524                      |
|            |          |          | 998                        | 1 519                      | 2 039                      |
|            |          |          | 1 214                      | 1 818                      | 2 424                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 736                      | 8 861                      | 9 987                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 0                          | 0                          |
|            |          | 1220     | 0                          | 0                          | 0                          |
|            |          | 1230     | 13 000                     | 12 037                     | 8 176                      |
|            |          |          | 94                         | 94                         | 0                          |
|            |          |          | 12 831                     | 11 860                     | 8 176                      |
|            |          |          | 75                         | 83                         | 0                          |
|            | (        | 1240     | 11 071                     | 2 112                      | 1 461                      |
|            | )        | 1250     | 154                        | 112                        | 21                         |

| <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>                   |
|             |             | 1260     | 1 267                      | 4                          | 6                          |
|             |             |          | 1 263                      | 0                          | 6                          |
|             |             |          | 4                          | 4                          | 0                          |
| <b>II</b>   |             | 1200     | 25 492                     | 14 265                     | 9 664                      |
|             |             | 1600     | 33 228                     | 23 126                     | 19 651                     |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (4 306)                    | (1 139)                    | (2 005)                    |
| <b>III</b>  |             | 1300     | (4 296)                    | (1 129)                    | (1 995)                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 29 191                     | 23 765                     | 21 419                     |
|             |             |          | 17 500                     | 14 321                     | 14 118                     |
| %           |             |          | 11 691                     | 9 444                      | 7 301                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
| <b>IV</b>   |             | 1400     | 29 191                     | 23 765                     | 21 419                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 88                         | 88                         | 88                         |
|             |             | 1520     | 8 081                      | 315                        | 129                        |
|             |             |          | 5                          | 2                          | 0                          |
|             |             |          | 7 580                      | 0                          | 0                          |
|             | ,           |          | 496                        | 313                        | 129                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 164                        | 87                         | 10                         |
|             |             |          | 14                         | 14                         | 0                          |
|             |             |          | 150                        | 73                         | 10                         |
| <b>V</b>    |             | 1500     | 8 333                      | 490                        | 227                        |

| <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>                   |
|          |          | 1700     | 33 228                     | 23 126                     | 19 651                     |

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| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 2 500   | 6 731   |
|   |       | 2120 | (1 149) | (1 131) |
|   | ( )   | 2100 | 1 351   | 5 600   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (2 909) | (2 532) |
|   | ( )   | 2200 | (1 558) | 3 068   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 699     | 151     |
|   |       | 2330 | (2 246) | (2 144) |
|   |       | 2340 | 0       | 0       |
|   |       | 2350 | (62)    | (113)   |
|   | ( )   | 2300 | (3 167) | 962     |
|   | 5     | 2410 | 0       | (96)    |
|   | ..:   | 2411 | (0)     | (96)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | (3 167) | 866     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (3 167) | 866     |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

2019

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|          |           |          | 2019 .   | 2018 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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8 2411

2019 .

| 1.            |             |             |           |            |          |          |                |                |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(2 005)</b> | <b>(1 995)</b> |
| <b>2018 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | 866      | 866            |                |
| :             | 3211        |             |           |            |          | 866      | 866            |                |
|               | 3212        |             |           | -          |          | -        | -              |                |
| ,             | 3213        |             |           | -          |          | -        | -              |                |
|               | 3214        | 0           | -         | -          |          |          | 0              |                |
|               | 3215        | 0           | -         | -          |          | -        |                |                |
|               | 3216        | 0           | -         | -          | -        | -        | 0              |                |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (-)      | (0)            |                |
| :             | 3221        |             |           |            |          | (-)      | (-)            |                |
|               | 3222        |             |           | (-)        |          | (-)      | (-)            |                |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)            |                |
|               | 3224        | (0)         | -         | -          |          | -        | (0)            |                |
|               | 3225        | (0)         | -         | -          |          | -        | (0)            |                |
|               | 3226        | 0           | -         | -          | -        | -        | (0)            |                |
|               | 3227        |             |           |            |          | (-)      | (-)            |                |
|               | 3230        |             |           | -          | -        | -        |                |                |
|               | 3240        |             |           |            | -        | -        |                |                |

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|             |             |             |           |            |          |          |                |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
|             |             |             | ,         |            |          | (        |                |
| 1           | 2           | 3           | 4         | 5          | 6        | 7        | 8              |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(1 139)</b> |
| <b>2019</b> |             |             |           |            |          |          | <b>(1 129)</b> |
| :           | 3310        | 0           | -         | -          | -        | -        | 0              |
| :           | 3311        |             |           |            |          | -        | -              |
|             | 3312        |             |           | -          |          | -        | -              |
| ,           | 3313        |             |           | -          |          | -        | -              |
|             | 3314        | 0           | -         | -          |          |          | 0              |
|             | 3315        | 0           | -         | -          |          | -        |                |
|             | 3316        | 0           | -         | -          | -        | -        | 0              |
| :           | 3320        | (0)         | -         | (-)        | (-)      | (3 167)  | (3 167)        |
| :           | 3321        |             |           |            |          | (3 167)  | (3 167)        |
|             | 3322        |             |           | (-)        |          | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)            |
|             | 3324        | (0)         | -         | -          |          | -        | (0)            |
|             | 3325        | (0)         | -         | -          |          | -        | (0)            |
|             | 3326        | 0           | -         | -          | -        | -        | (0)            |
|             | 3327        |             |           |            |          | (-)      | (-)            |
|             | 3330        |             |           | -          | -        | -        |                |
|             | 3340        |             |           |            | -        | -        |                |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(4 306)</b> |
|             |             |             |           |            |          |          | <b>(4 296)</b> |

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|   |   |      | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|---|---|------|--------------|--------------|--------------|--------------|
|   |   |      |              | ( )          |              |              |
| 1 | 2 | 3    | 4            | 5            | 6            |              |
| - | : |      |              |              |              |              |
|   |   | 3400 | -            | -            | -            | -            |
|   | : | 3410 | -            | -            | -            | -            |
|   |   | 3420 | -            | -            | -            | -            |
|   |   | 3500 | -            | -            | -            | -            |
|   |   | ( ): |              |              |              |              |
|   |   | 3401 | -            | -            | -            | -            |
|   | : | 3411 | -            | -            | -            | -            |
|   |   | 3421 | -            | -            | -            | -            |
|   |   | 3501 | -            | -            | -            | -            |
|   | , |      |              | ( ):         |              |              |
|   |   | 3402 | -            | -            | -            | -            |
|   | : | 3412 | -            | -            | -            | -            |
|   |   | 3422 | -            | -            | -            | -            |
|   |   | 3502 | -            | -            | -            | -            |
|   |   | 3.   |              |              |              |              |
|   |   |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|   |   | 3600 | (4 296)      | (1 129)      | (1 995)      |              |

2019 .

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 9 632   | 4 259   |
| : | 4111 | 9 609   | 4 259   |
| , | 4112 | -       | -       |
| , | 4113 | -       | -       |
| , | 4119 | 23      | 0       |
| - | 4120 | (4 510) | (3 870) |
| : | 4121 | (1 182) | (954)   |
| , | 4122 | (1 281) | (1 167) |
| , | 4123 | (-)     | (-)     |
| , | 4124 | (0)     | (151)   |
| , | 4129 | (2 047) | (1 598) |
| , | 4100 | 5 122   | 389     |
| - | 4210 | -       | -       |
| ( | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | -       | -       |
| ) | 4214 | -       | -       |
| , | 4219 | -       | -       |
| - | 4220 | (8 260) | (500)   |

|         |      | 2019 .   | 2018 . |
|---------|------|----------|--------|
| 1       | 2    | 3        | 4      |
| :       |      |          |        |
| ,       | 4221 | (-)      | (-)    |
| ,       |      |          |        |
| ( )     | 4222 | (-)      | (-)    |
| ,       |      |          |        |
| ( ),    | 4223 | (8 260)  | (500)  |
| ,       |      |          |        |
| ,       | 4224 | (-)      | (-)    |
| ,       |      |          |        |
|         | 4229 | (-)      | (-)    |
|         |      |          |        |
|         | 4200 | (8 260)  | (500)  |
| -       |      |          |        |
| -       | 4310 | 15 180   | 202    |
| :       |      |          |        |
|         | 4311 | 15 180   | 202    |
| ( )     | 4312 | -        | -      |
| ,       | 4313 | -        | -      |
| ,       | 4314 | -        | -      |
| .       |      |          |        |
|         | 4319 | -        | -      |
| -       | 4320 | (12 000) | (-)    |
| :       |      |          |        |
| ( ( ) ) | 4321 | (-)      | (-)    |
|         |      |          |        |
| ( )     | 4322 | (-)      | (-)    |
| ( ),    | 4323 | (12 000) | (-)    |
|         |      |          |        |
|         | 4329 | (-)      | (-)    |
|         | 4300 | 3 180    | 202    |
|         | 4400 | 42       | 91     |
|         | 4450 | 112      | 21     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 154    | 112    |
|   | 4490 | -      | -      |

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