

|       |   |
|-------|---|
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|       | 03.02.2026  |
|       | 0710099_5610030615_2019_000_20260203_02a9dbe9-7276-431e-a634-b5e8544338df |
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|       | 03.02.2026 ( )  |
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|       | 5610030615  |
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| <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     | 2 419                      | 2 502                      | 2 067                      |
|            |          |          | 1 345                      | 1 428                      | 107 993                    |
|            |          |          | 1 074                      | 1 074                      | 1 074                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 10                         | 10                         | 10                         |
|            |          | 1180     | 49                         | 49                         | 49                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2 478                      | 2 561                      | 2 126                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 995                        | 677                        | 759                        |
|            |          |          | 995                        | 677                        | 759                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 712                        | 1 248                      | 831                        |
|             |           |          | 0                          | 256                        | 166                        |
|             |           |          | 690                        | 646                        | 394                        |
|             |           |          | 13                         | 84                         | 147                        |
|             |           |          | 2                          | 187                        | 108                        |
|             |           |          | 0                          | 13                         | -                          |
|             |           |          | 7                          | 2                          | 16                         |
|             | (         | 1240     | 24 750                     | 25 750                     | 27 600                     |
|             | )         |          |                            |                            |                            |
|             |           |          | 250                        | 250                        | -                          |
|             |           |          | 24 500                     | 25 500                     | 27 600                     |
|             |           | 1250     | 224                        | 489                        | 40                         |
|             |           |          | 4                          | 3                          | 1                          |
|             |           |          | 220                        | 489                        | 39                         |
|             |           | 1260     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 26 681                     | 28 164                     | 29 230                     |
|             |           | 1600     | 29 159                     | 30 725                     | 31 356                     |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 57                         | 57                         | 57                         |
|             | , ,       |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 2 145                      | 2 145                      | 2 145                      |
|             | )         |          |                            |                            |                            |

| <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>                   |
|            |            | 1360     | 56                         | 56                         | 56                         |
|            | ,          |          | 56                         | 56                         | 56                         |
|            | ( )        | 1370     | 26 774                     | 28 374                     | 28 772                     |
|            | <b>III</b> | 1300     | 29 032                     | 30 632                     | 31 030                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | -                          | -                          | -                          |
|            |            | 1520     | 127                        | 93                         | 326                        |
|            |            |          | 34                         | -                          | 29                         |
|            |            |          | 0                          | -                          | 103                        |
|            |            |          | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            |            |          | 32                         | 3                          | -                          |
|            |            |          | 0                          | 90                         | 90                         |
|            |            |          | 4                          | -                          | -                          |
|            |            |          | 57                         | -                          | 44                         |
|            |            | 1530     | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 127                        | 93                         | 326                        |
|          |          | 1700     | 29 159                     | 30 725                     | 31 356                     |

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2019 .

| 3 |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 1 098   | 1 703   |
|   | .   |      | 1 098   | 1 703   |
|   |     | 2120 | (0)     | (20)    |
|   |     |      | (0)     | (20)    |
|   | ( ) | 2100 | 1 098   | 1 683   |
|   |     | 2210 | (3 059) | (3 774) |
|   |     |      | (3 059) | (3 774) |
|   |     | 2220 | (0)     | (-)     |
|   |     |      | (0)     | (-)     |
|   | ( ) | 2200 | (1 961) | (2 091) |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 2 109   | 1 837   |
|   |     |      | 0       | -       |
|   |     |      | 0       | 120     |
|   |     |      | 0       | -       |
|   |     | 2350 | (265)   | (-)     |
|   |     |      | (0)     | (-)     |

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|-----|-------|------|--------|--------|
| 3   |       |      | 2019 . | 2018 . |
| 1   | 2     | 3    | 4      | 5      |
|     | ( )   | 2300 | (117)  | (254)  |
|     | 5     | 2410 | -      | -      |
|     | . ∴   | 2411 | (0)    | (32)   |
|     | 6     | 2412 | -      | -      |
|     |       | 2460 | -      | -      |
|     | ( )   | 2400 | (117)  | (254)  |
|     | ,     | 2510 | -      | -      |
| ( ) |       |      |        |        |
|     | ,     | 2520 | -      | -      |
| ( ) |       |      |        |        |
|     | ,     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
|     | 7     | 2500 | (117)  | (254)  |
|     |       |      |        |        |
|     | ( )   | 2900 | -      | -      |
|     | ( )   | 2910 | -      | -      |

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