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|       | 5252031888                          |  |
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|       | 25550084                            |  |
| ( )   | 16                                  |  |
| - ( ) | 12300                               |  |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |               |              |
|----------|-------------|---------------|---------------|--------------|
|          | 1110        | -             | -             | -            |
|          | 1120        | -             | -             | -            |
|          | 1130        | -             | -             | -            |
|          | 1140        | -             | -             | -            |
|          | 1150        | 23 981        | 25 070        | 4 827        |
|          | 1160        | -             | -             | -            |
|          | 1170        | -             | -             | -            |
|          | 1180        | -             | -             | -            |
|          | 1190        | -             | -             | -            |
| <b>I</b> | <b>1100</b> | <b>23 981</b> | <b>25 070</b> | <b>4 827</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 15 867        | 16 513        | 6 669         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 7 163         | 3 810         | 18 158        |
| (         | 1240        | 15            | 2 516         | 13 169        |
| )         | 1250        | 54            | 35            | 7             |
|           | 1260        | 2             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>23 100</b> | <b>22 874</b> | <b>38 003</b> |
|           | <b>1600</b> | <b>47 082</b> | <b>47 944</b> | <b>42 830</b> |

| <i>I</i>    |                      |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 9 013                | 9 013                | 13                   |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             | 1360                 | -        | -                    | -                    | -                    |
|             | (<br>)<br><b>III</b> | 1370     | 11 559               | 9 560                | 3 787                |
|             |                      | 1300     | 20 572               | 18 573               | 3 800                |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | 18 780               | 19 183               | 3 836                |
|             |                      | 1420     | -                    | -                    | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | 18 780               | 19 183               | 3 836                |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 0                    | -                    | 961                  |
|             |                      | 1520     | 7 731                | 10 188               | 34 233               |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | -                    | -                    | -                    |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 7 731                | 10 188               | 35 194               |
|             |                      | 1700     | 47 082               | 47 944               | 42 830               |

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| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 14 332  | 12 235  |
|   |       | 2120 | (753)   | (-)     |
|   | ( )   | 2100 | 13 579  | 12 235  |
|   |       | 2210 | (75)    | (1 074) |
|   |       | 2220 | (8 944) | (7 753) |
|   | ( )   | 2200 | 4 560   | 3 408   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 2       | 8 240   |
|   |       | 2350 | (2 463) | (5 619) |
|   | ( )   | 2300 | 2 099   | 6 029   |
|   | 5     | 2410 | -       | -       |
|   | ..:   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (125)   | (277)   |
|   | ( )   | 2400 | 1 974   | 5 752   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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|   | 7     | 2500 | 1 974   | 5 752   |

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

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

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