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|       | 01.04.2026  |
|       | 0710099_6163131233_2019_000_20260401_23d656c1-df31-4d43-858f-bf4075f58c0c |
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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     | 312                        | 414                        | 861                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 312                        | 414                        | 861                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 492                     | 15 751                     | 13 536                     |
|            |           | 1220     | 0                          | 76                         | 14                         |
|            |           | 1230     | 14 041                     | 13 838                     | 10 785                     |
|            | ( )       | 1240     | 9 786                      | 8 208                      | 3 825                      |
|            |           | 1250     | 3                          | 64                         | 56                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 40 322                     | 37 936                     | 28 217                     |
|            |           | 1600     | 40 634                     | 38 350                     | 29 078                     |

| <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     | 147                        | 175                        | 203                        |
|             | <b>III</b> | 1300     | 157                        | 185                        | 213                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 081                      | 1 739                      | 331                        |
|             |            | 1520     | 38 396                     | 36 425                     | 28 534                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 477                     | 38 165                     | 28 865                     |
|             |            | 1700     | 40 634                     | 38 350                     | 29 078                     |

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| 3 |       |      | 2019 .   | 2018 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 17 919   | 17 491   |
|   |       | 2120 | (14 591) | (15 140) |
|   | ( )   | 2100 | 3 328    | 2 351    |
|   |       | 2210 | (3 095)  | (2 119)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 233      | 232      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (0)      | (6)      |
|   |       | 2340 | 0        | 60       |
|   |       | 2350 | (49)     | (67)     |
|   | ( )   | 2300 | 184      | 219      |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (37)     | (44)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 147      | 175      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 7     | 2500 | 147      | 175      |

| 3 |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
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| 9 |       |      | 2019 . | 2018 . |
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| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
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