

|       |   |     |
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|       |   | ( ) |
|       | 29.12.2025  |     |
|       | 0710099_5225006794_2019_000_20251229_88a05b03-<br>ccdb-47eb-ab64-5a4b31bf92b7 |     |
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| - ( ) | 12300   |     |
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31                    2019 .

| <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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 004                      | 1 297                      | 1 562                      |
|            |          |          | 1 004                      | 1 297                      | 1 562                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 476                        | 140                        | 225                        |
|            |          |          | 112                        | 0                          | 218                        |
|            |          |          | 364                        | 140                        | 7                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 607                        | 666                        | 261                        |
|            |          |          | 562                        | 393                        | 261                        |
|            |          |          | 45                         | 273                        | 0                          |
|            |          | 1260     | 135                        | 135                        | 135                        |
|            |          |          | 135                        | 135                        | 135                        |

| <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>II</b>   | 1200        | 2 222                      | 2 238                      | 2 183                      |
|          |             | 1600        | 2 222                      | 2 238                      | 2 183                      |
|          |             |             |                            |                            |                            |
|          |             | <b>III.</b> |                            |                            |                            |
|          | (<br>,<br>) | 1310        | 10                         | 10                         | 10                         |
|          |             |             | 10                         | 10                         | 10                         |
|          | ,           | 1320        | (-) <sup>2</sup>           | (-)                        | (-)                        |
|          |             | 1340        | -                          | -                          | -                          |
|          | (<br>)      | 1350        | -                          | -                          | -                          |
|          |             | 1360        | -                          | -                          | -                          |
|          | (<br>)      | 1370        | 1 236                      | 1 208                      | 422                        |
|          |             |             | 1 236                      | 1 208                      | 422                        |
|          | <b>III</b>  | 1300        | 1 246                      | 1 218                      | 432                        |
|          |             |             |                            |                            |                            |
|          |             | <b>IV.</b>  |                            |                            |                            |
|          |             | 1410        | 792                        | 588                        | 1 462                      |
|          | -           |             | 792                        | 588                        | 1 462                      |
|          |             | 1420        | -                          | -                          | -                          |
|          |             | 1430        | -                          | -                          | -                          |
|          |             | 1450        | -                          | -                          | -                          |
|          | <b>IV</b>   | 1400        | 792                        | 588                        | 1 462                      |
|          |             |             |                            |                            |                            |
|          |             | <b>V.</b>   |                            |                            |                            |
|          |             | 1510        | -                          | -                          | -                          |
|          |             | 1520        | 184                        | 432                        | 289                        |
|          |             |             | 142                        | 185                        | 156                        |
|          |             |             | 42                         | 13                         | 6                          |
|          |             |             | 0                          | 234                        | 66                         |
|          |             | 1530        | -                          | -                          | -                          |
|          |             | 1540        | -                          | -                          | -                          |
|          |             | 1550        | -                          | -                          | -                          |
|          | <b>V</b>    | 1500        | 184                        | 432                        | 289                        |

| <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     | 2 222                      | 2 238                      | 2 183                      |

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| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 13 421   | 14 430   |
|   |       | 2120 | (12 987) | (12 997) |
|   | ( )   | 2100 | 434      | 1 433    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 434      | 1 433    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (101)    | (193)    |
|   |       | 2340 | 89       | -        |
|   |       | 2350 | (260)    | (267)    |
|   | ( )   | 2300 | 162      | 973      |
|   | 5     | 2410 | -        | -        |
|   | ..    | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (134)    | (187)    |
|   | ( )   | 2400 | 28       | 786      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 28       | 786      |

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|    |     |      | 2019 . | 2018 . |
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| 1  | 2   | 3    | 4      | 5      |
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| .. | ( ) | 2421 | -      | -      |
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|    |     | 2450 | -      | -      |

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