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|       | 0710099_7718289328_2019_000_20260319_88d3b21a-4bd5-4115-9f41-2868f4224f68 |
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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     | 0                          | -                          | 19                         |
|            |          |          | 0                          | -                          | 19                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 0                          | 19                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 70 009                     | 70 009                     | 70 006                     |
|            |          |          | 69 645                     | 69 645                     | 69 645                     |
|            |          |          | 363                        | 363                        | 361                        |
|            |          | 1220     | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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     | 150 557                    | 150 764                    | 160 512                    |
|             |            |          | 1 009                      | 1 231                      | 1 085                      |
|             |            |          | 137 484                    | 137 484                    | 148 735                    |
|             |            |          | 160                        | 150                        | 166                        |
|             |            |          | 2                          | -                          | -                          |
|             |            |          | 11 907                     | 11 898                     | 10 526                     |
|             | (          | 1240     | 22 406                     | 22 419                     | 22 454                     |
|             | )          |          | 22 406                     | 22 419                     | 22 454                     |
|             |            | 1250     | 9                          | 78                         | 50                         |
|             |            |          | 9                          | 9                          | 10                         |
|             |            |          | 0                          | 68                         | 40                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 242 981                    | 243 270                    | 253 022                    |
|             |            | 1600     | 242 981                    | 243 270                    | 253 041                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 266                        | 273                        | 245                        |
|             | (          | 1300     | 276                        | 283                        | 255                        |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 967                        | 967                        | 6 628                      |
|             |            |          | 967                        | 967                        | 6 628                      |
|             |            | 1420     | 72                         | 73                         | 72                         |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 1 039                      | 1 040                      | 6 700                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 266                        | 266                        | 92                         |
|          |           |          | 266                        | 266                        | 92                         |
|          |           | 1520     | 241 400                    | 241 681                    | 245 994                    |
|          |           |          | 240 355                    | 240 505                    | 244 901                    |
|          |           |          | 1 041                      | 1 041                      | 914                        |
|          |           |          | 0                          | 9                          | 11                         |
|          |           |          | 3                          | 65                         | 76                         |
|          |           |          | 0                          | 61                         | 92                         |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 241 666                    | 241 947                    | 246 086                    |
|          |           | 1700     | 242 981                    | 243 270                    | 253 041                    |

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| 3 |     |      | 2019 . | 2018 .  |
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| I | 2   | 3    | 4      | 5       |
|   | 4   | 2110 | -      | -       |
|   |     | 2120 | (-)    | (-)     |
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|   | ( ) | 2200 | 0      | (1 116) |
|   |     | 2310 | -      | -       |
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|   |     |      | 0      | 1 373   |
|   |     | 2330 | (0)    | (174)   |
|   |     |      | (0)    | (174)   |
|   |     | 2340 | 0      | 19      |
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|   | ,   |      | 0      | 2       |
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|   |     | 2350 | (0)    | (34)    |
|   |     |      | (0)    | (1)     |
|   |     |      | (0)    | (-)     |
|   |     |      | (0)    | (14)    |
|   | ,   |      | (0)    | (16)    |
|   | ,   |      | (0)    | (2)     |
|   | ( ) | 2300 | 0      | 68      |
|   | 5   | 2410 | 0      | (13)    |
|   | . ∴ | 2411 | (0)    | (13)    |
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| 1 | 2     | 3    | 4      | 5      |
|   |       | 2460 | (7)    | (26)   |
|   |       |      | (7)    | (26)   |
|   | ( )   | 2400 | (7)    | 29     |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | (7)    | 29     |
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| 1 | 2 | 3    | 4      | 5      |
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|   |        |      | 2019 . | 2018 . |
|---|--------|------|--------|--------|
| 1 | 2      | 3    | 4      | 5      |
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|   |        | 2430 | -      | -      |
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