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|       | 13.05.2024  |
|       | 0710099_7602065022_2019_000_20240513_936a09b9-7d72-4ebe-a478-53eedd69882f |
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| <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     | 2 879                      | 3 118                      | 2 000                      |
|            |          |          | 2 056                      | 2 055                      | 2 000                      |
|            |          |          | 822                        | 1 063                      | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2 879                      | 3 118                      | 2 000                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 5 106                      | 3 514                      | 2 809                      |
|            |          |          | 308                        | 232                        | 168                        |
|            |          |          | 4 799                      | 3 282                      | 2 641                      |
|            |          | 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       | 14 593                     | 13 787                     | 18 852                     |
|             |           |            | 151                        | 151                        | 558                        |
|             |           |            | 3 784                      | 4 876                      | 4 544                      |
|             |           |            | 6                          | 7                          | 15                         |
|             |           |            | 35                         | 37                         | 14                         |
|             |           |            | 6 914                      | 6 007                      | 12 400                     |
|             |           |            | 3 702                      | 2 708                      | 1 319                      |
|             | (         | 1240       | 4 650                      | 4 650                      | 2 620                      |
|             | )         |            | 4 650                      | 4 650                      | 2 620                      |
|             |           | 1250       | 382                        | 92                         | 1 867                      |
|             |           |            | 382                        | 92                         | 1 867                      |
|             |           | 1260       | 56                         | 54                         | 15                         |
|             |           |            | 56                         | 54                         | 15                         |
|             | <b>II</b> | 1200       | 24 787                     | 22 097                     | 26 163                     |
|             |           | 1600       | 27 666                     | 25 215                     | 28 163                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (50)                       | (211)                      | (145)                      |
|             | )         | <b>III</b> | (40)                       | (201)                      | (135)                      |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 27 706                     | 25 416                     | 28 298                     |
|          |           |          | 13                         | 14                         | 14                         |
|          |           |          | 21                         | 31                         | 18                         |
|          |           |          | 5                          | 9                          | 7                          |
|          |           |          | 0                          | 11                         | 147                        |
|          |           |          | 1 058                      | 249                        | 249                        |
|          |           |          | 26 609                     | 25 102                     | 27 862                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 27 706                     | 25 416                     | 28 298                     |
|          |           | 1700     | 27 666                     | 25 215                     | 28 163                     |

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| 3 |     |      | 2019 .  | 2018 .  |
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| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 5 141   | 5 170   |
|   |     |      | 5 141   | 5 170   |
|   |     | 2120 | (4 884) | (5 111) |
|   |     |      | (4 884) | (5 111) |
|   | ( ) | 2100 | 257     | 59      |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | 257     | 59      |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 7       | 208     |
|   | ,   |      | 7       | 208     |
|   |     | 2350 | (53)    | (252)   |
|   |     |      | (9)     | (11)    |
|   |     |      | (38)    | (44)    |
|   | ,   |      | (7)     | (196)   |
|   | ( ) | 2300 | 211     | 15      |
|   | 5   | 2410 | (42)    | (3)     |
|   | ∴   | 2411 | (42)    | (3)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | (9)     | -       |
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| 1 | 2     | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
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