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|       | 610601001   |
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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     | -                          | -                          | -                          |
| 01         |          | 1150     | 19 034                     | 18 058                     | 14 409                     |
| 01         |          |          | 1 991                      | 1 997                      | 1 991                      |
| 01         |          |          | 7 221                      | 6 239                      | 5 987                      |
| 01         |          |          | 9 822                      | 9 822                      | 6 431                      |
|            |          | 1160     | 0                          | -                          | -                          |
| 02         |          |          | 41                         | 41                         | 41                         |
| 02         |          | 1170     | 41                         | 41                         | 41                         |
| 03         |          | 1180     | 0                          | -                          | -                          |
| 04         |          | 1190     | 0                          | -                          | 2 968                      |
| 04         |          |          | 0                          | 0                          | 2 969                      |
| 05         | <b>I</b> | 1100     | 19 075                     | 18 099                     | 17 418                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 06         |          | 1210     | 1 452                      | 3 090                      | 4 889                      |
| 06         |          |          | 1 077                      | 1 151                      | 4 168                      |
| 06         |          |          | 0                          | -                          | 57                         |
| 06         |          |          | 375                        | 1 939                      | 664                        |
| 07         |          | 1220     | 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>                   |
| 08          |            | 1230     | 1 463                      | 4 678                      | 5 526                      |
| 08          |            |          | 211                        | 274                        | 225                        |
| 08          |            |          | 98                         | 97                         | 169                        |
| 08          |            |          | 1 154                      | 4 307                      | 5 132                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 09          |            | 1250     | 1 037                      | 122                        | 68                         |
| 09          |            |          | 1 037                      | 122                        | 68                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 3 952                      | 7 890                      | 10 483                     |
| 10          |            | 1600     | 23 027                     | 25 989                     | 27 901                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            |          | <sup>2</sup>               |                            |                            |
| 12          |            | 1310     | 468                        | 473                        | 505                        |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 13          |            | 1370     | 12 134                     | 12 442                     | 13 516                     |
| 14          | <b>III</b> | 1300     | 12 602                     | 12 915                     | 14 021                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 15          |            | 1410     | 48                         | 48                         | 48                         |
| 15          |            |          | 48                         | 48                         | 48                         |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
| 16          | <b>IV</b>  | 1400     | 48                         | 48                         | 48                         |
| <b>V.</b>   |            |          |                            |                            |                            |
| 17          |            | 1510     | 9 308                      | 11 358                     | 11 908                     |
| 17          |            |          | 9 308                      | 11 358                     | 11 908                     |
| 18          |            | 1520     | 1 069                      | 1 668                      | 1 924                      |
| 18          |            |          | 471                        | 387                        | 464                        |
| 18          |            |          | 343                        | 271                        | 319                        |
| 18          |            |          | 255                        | 1 010                      | 984                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |

| <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>                   |
| 19       | <b>V</b> | 1500     | 10 377                     | 13 026                     | 13 832                     |
| 20       |          | 1700     | 23 027                     | 25 989                     | 27 901                     |

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| 3  |       |      | 2019 .   | 2018 .   |
|----|-------|------|----------|----------|
| 1  | 2     | 3    | 4        | 5        |
| 21 | 4     | 2110 | 22 500   | 25 083   |
| 21 | .     |      | 18 710   | 17 267   |
| 21 |       |      | 3 790    | 7 816    |
| 22 |       | 2120 | (17 302) | (21 773) |
| 22 | ,     |      | (250)    | (-)      |
| 22 |       |      | (2 621)  | (-)      |
| 23 | ( )   | 2100 | 5 198    | 3 310    |
| 24 |       | 2210 | (1 659)  | (2 943)  |
| 24 |       |      | (1 659)  | (2 943)  |
| 25 |       | 2220 | (5 013)  | (3 629)  |
| 25 | ,     |      | (5 013)  | (3 629)  |
| 26 | ( )   | 2200 | (1 474)  | (3 262)  |
| 27 |       | 2310 | 550      | -        |
| 27 | " "   |      | 550      | -        |
|    |       | 2320 | -        | -        |
| 28 |       | 2330 | (1 466)  | (1 540)  |
| 28 |       |      | (1 466)  | (1 540)  |
| 29 |       | 2340 | 4 882    | 6 992    |
| 29 |       |      | 46       | 81       |
| 29 |       |      | 53       | 2 791    |
| 29 |       |      | 4 783    | 4 120    |
| 30 |       | 2350 | (344)    | (952)    |
| 30 |       |      | (196)    | (449)    |
| 30 | , , , |      | (142)    | (226)    |
| 30 | ,     |      | (6)      | (220)    |
|    | ( )   | 2300 | 2 148    | 1 238    |

| 3  |       |      | 2019 . | 2018 . |
|----|-------|------|--------|--------|
| 1  | 2     | 3    | 4      | 5      |
|    | 5     | 2410 | -      | -      |
|    | ..:   | 2411 | (-)    | (-)    |
|    | 6     | 2412 | -      | -      |
| 31 |       | 2460 | (870)  | (944)  |
| 31 | ..    |      | 0      | 17     |
| 31 |       |      | 804    | 829    |
| 31 |       |      | 66     | 115    |
|    | ( )   | 2400 | 1 278  | 294    |
|    | ,     | 2510 | -      | -      |
|    | ( )   |      |        |        |
|    | ,     | 2520 | -      | -      |
|    | ( )   |      |        |        |
|    | ,     | 2530 | -      | -      |
|    | ( ) 5 |      |        |        |
|    | 7     | 2500 | 1 278  | 294    |
|    |       |      |        |        |
|    | ( )   | 2900 | -      | -      |
|    | ( )   | 2910 | -      | -      |

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5 ( )  
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( ) ( )", "

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02.07.2010 . 66 " "

|   |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

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| 1.            |               |      |      |     |       |     |         |         |
|---------------|---------------|------|------|-----|-------|-----|---------|---------|
|               |               |      |      |     |       | ( ) |         |         |
| 1             | 2             | 3    | 4    | 5   | 6     | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 505  | (-) | 6 369 | -   | 7 147   | 14 021  |
| <b>2018 .</b> |               |      |      |     |       |     |         |         |
| -             | :             | 3210 | 0    | -   | -     | -   | 294     | 294     |
| :             | :             | 3211 |      |     |       |     | 294     | 294     |
|               |               | 3212 |      |     | -     |     | -       | -       |
| ,             |               | 3213 |      |     | -     |     | -       | -       |
|               |               | 3214 | -    | -   | -     |     |         | -       |
|               |               | 3215 | -    | -   | -     |     | -       |         |
|               |               | 3216 | -    | -   | -     | -   | -       | -       |
| -             | :             | 3220 | (32) | -   | (1)   | (-) | (1 367) | (1 400) |
| :             | :             | 3221 |      |     |       |     | (1 367) | (1 367) |
|               |               | 3222 |      |     | (1)   |     | (-)     | (1)     |
| ,             |               | 3223 |      |     | (-)   |     | (-)     | (-)     |
|               |               | 3224 | (-)  | -   | -     |     | -       | (-)     |
|               |               | 3225 | (32) | -   | -     |     | -       | (32)    |
|               |               | 3226 | -    | -   | -     | -   | -       | (-)     |
|               |               | 3227 |      |     |       |     | (-)     | (-)     |
|               |               | 3230 |      |     | -     | -   | -       |         |
|               |               | 3240 |      |     |       | -   | -       |         |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 473 | (-) | 6 368 | -   | 6 074   | 12 915  |
| <b>2019 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | 0   | -   | -     | -   | 1 278   | 1 278   |
| :                | 3311 |     |     |       |     | 1 278   | 1 278   |
|                  | 3312 |     |     | -     |     | -       | -       |
| ,                | 3313 |     |     | -     |     | -       | -       |
|                  | 3314 | -   | -   | -     |     |         | -       |
|                  | 3315 | -   | -   | -     |     | -       |         |
|                  | 3316 | -   | -   | -     | -   | -       | -       |
| -                | 3320 | (5) | -   | (0)   | (-) | (1 586) | (1 591) |
| :                | 3321 |     |     |       |     | (1 586) | (1 586) |
|                  | 3322 |     |     | (0)   |     | (-)     | (0)     |
| ,                | 3323 |     |     | (-)   |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -     |     | -       | (-)     |
|                  | 3325 | (5) | -   | -     |     | 0       | (5)     |
|                  | 3326 | -   | -   | -     | -   | -       | (-)     |
|                  | 3327 |     |     |       |     | (-)     | (-)     |
|                  | 3330 |     |     | -     | -   | -       |         |
|                  | 3340 |     |     |       | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 468 | (-) | 6 368 | -   | 5 766   | 12 602  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 12 602          | 12 915          | 14 021          |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 30 838   | 37 589   |
| :        | 4111 | 30 600   | 37 330   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 238      | 259      |
| -        | 4120 | (27 450) | (35 056) |
| :        | 4121 | (16 058) | (22 654) |
| ( )      | 4122 | (5 730)  | (6 373)  |
| ,        | 4123 | (1 386)  | (1 540)  |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (4 276)  | (4 489)  |
|          | 4100 | 3 388    | 2 533    |
| -        | 4210 | 53       | 2 791    |
| ( )      | 4211 | 53       | 2 791    |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (982)    | (4 018)  |

|      |      | 2019 .  | 2018 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (982)   | (4 018) |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | (929)   | (1 227) |
| -    | 4310 | 550     | 1 430   |
| :    | 4311 | 0       | 1 430   |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | 550     | -       |
| -    | 4320 | (2 096) | (2 705) |
| :    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (146)   | (225)   |
| ( )  |      |         |         |
| ( )  | 4323 | (1 950) | (2 480) |
| ,    |      |         |         |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (1 546) | (1 275) |
|      | 4400 | 913     | 31      |
|      | 4450 | 104     | 73      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 017  | 104    |
|   | 4490 | -      | -      |

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