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| | 6166017835 |
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31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 58 | 78 | 97 |
| 1 | | | 0 | - | - |
| 1 | | | 58 | 78 | 97 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 58 | 78 | 97 |
| II. | | | | | |
| | | 1210 | 13 | 35 | 33 |
| 1 | | | 0 | - | 2 |
| 1 | | | 13 | 35 | 31 |
| | | 1220 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 26 | 1 | 3 |
| | | | 9 | - | - |
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| | (| 1240 | - | - | - |
| |) | 1250 | 10 | 100 | 104 |
| 1 | | | 1 | 40 | 51 |
| 1 | | | 9 | 60 | 53 |
| | | 1260 | - | - | - |
| | II | 1200 | 49 | 136 | 140 |
| | | 1600 | 107 | 214 | 237 |
| III. | | | | | |
| | (| 1310 | 102 | 102 | 102 |
| | , | | | | |
| |) | | | | |
| 1 | | | 102 | 102 | 102 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 61 | 61 | 61 |
| 1 | | | 61 | 61 | 61 |
| | (| 1350 | 146 | 146 | 146 |
| |) | | | | |
| 1 | | | 146 | 146 | 146 |
| | | 1360 | - | - | - |
| | (| 1370 | (564) | (506) | (403) |
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| 1 | (| | (506) | (403) | (168) |
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| 1 | (| | (58) | (103) | (235) |
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| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III | 1300 | (255) | (197) | (94) |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 100 | 100 | 100 |
| 1 | | | 100 | 100 | 100 |
| | | 1520 | 262 | 311 | 231 |
| 1 | | | 76 | 125 | 97 |
| 1 | | | 9 | 13 | 14 |
| 1 | | | 43 | 46 | 41 |
| 1 | | | 6 | - | - |
| 1 | | | 10 | - | - |
| 1 | | | 38 | 44 | 17 |
| 1 | | | 80 | 83 | 62 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 362 | 411 | 331 |
| | | 1700 | 107 | 214 | 237 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 772 | 3 718 |
| 1 | | | 3 772 | 3 718 |
| | | 2120 | (4 736) | (4 848) |
| 1 | | | (4 736) | (4 848) |
| | () | 2100 | (964) | (1 130) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (964) | (1 130) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 048 | 1 175 |
| 1 | (2018 .) | | 6 | - |
| 1 | " " | | 122 | 138 |
| 1 | " " | | 920 | 1 037 |
| | | 2350 | (94) | (99) |
| 1 | | | (0) | (6) |
| 1 | | | (18) | (16) |
| 1 | | | (20) | (19) |
| 1 | | | (9) | (7) |
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| 1 | | | (36) | (40) |
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| | · · () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 102 | (-) | 207 | - | (506) | (197) |
| 2019 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (58) | (58) |
| : | 3321 | | | | | (58) | (58) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 102 | (-) | 207 | - | (564) | (255) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 454 | 4 893 |
| : | 4111 | 3 772 | 3 718 |
| , | 4112 | 1 042 | 1 175 |
| | 4113 | - | - |
| | 4119 | 640 | - |
| - | 4120 | (5 544) | (4 897) |
| : | 4121 | (1 122) | (1 170) |
| () | 4122 | (3 636) | (2 612) |
| | 4123 | (-) | (-) |
| | 4124 | (43) | (25) |
| | 4129 | (743) | (1 090) |
| | 4100 | (90) | (4) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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