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|       | 06.05.2024  |
|       | 0710099_5636008163_2019_001_20240506_b3ad9e34-6780-47db-9004-3e6a1e61ba42 |
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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     | 76 908                     | 74 734                     | 65 237                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 956                      | -                          | -                          |
|            |           |          | 1 956                      | -                          | -                          |
|            | <b>I</b>  | 1100     | 78 864                     | 74 734                     | 65 237                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 94                         | 69                         | -                          |
|            |           |          | 93                         | 69                         | -                          |
|            |           |          | 1                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 929                        | 1 254                      | 2 871                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 5 024                      | 3 645                      | 810                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 6 047                      | 4 968                      | 3 681                      |
|            |           | 1600     | 84 911                     | 79 702                     | 68 918                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 251                        | 251                        | 251                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 72 142                     | 62 309                     | 51 303                     |
|             |            | 1360     | 787                        | 787                        | 787                        |
|             | ( )        | 1370     | 10 794                     | 12 056                     | 11 037                     |
|             | <b>III</b> | 1300     | 83 974                     | 75 403                     | 63 378                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 3 248                      | 3 304                      |
|             |            | 1520     | 937                        | 1 051                      | 2 236                      |
|             | .          |          | 231                        | 301                        | 291                        |
|             | .          |          | 41                         | 37                         | 15                         |
|             | .          |          | 75                         | 58                         | 23                         |
|             |            |          | 590                        | 655                        | 1 907                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 937                        | 4 299                      | 5 540                      |
|             |            | 1700     | 84 911                     | 79 702                     | 68 918                     |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 24 297   | 26 443   |
|   |     |      | 17 327   | 19 642   |
|   |     |      | 6 970    | 6 801    |
|   |     | 2120 | (12 383) | (13 373) |
|   |     |      | (9 073)  | (10 270) |
|   |     |      | (3 310)  | (3 103)  |
|   | ( ) | 2100 | 11 914   | 13 070   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 11 914   | 13 070   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (131)    | (45)     |
|   |     |      | (131)    | (45)     |
|   |     | 2340 | 248      | 1 042    |
|   |     | 2350 | (352)    | (931)    |
|   | ( ) | 2300 | 11 679   | 13 136   |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (-)      | (-)      |
|   |     | 2412 | -        | -        |
|   |     | 2460 | (885)    | (1 080)  |
|   |     |      | (854)    | (1 051)  |
|   |     |      | (31)     | (29)     |
|   | ( ) | 2400 | 10 794   | 12 056   |

| 3 |       |      | 2019 . | 2018 . |
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| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
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|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 10 794 | 12 056 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
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|   |   |      | 2019 . | 2018 . |
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