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|       | 09.03.2026  |
|       | 0710099_5043060123_2019_000_20260309_c9b6be7e-fe4c-49b4-8068-39a6411c2a9b |
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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     | 32 581                     | 40 127                     | 47 729                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 32 581                     | 40 127                     | 47 729                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 115 446                    | 93 553                     | 35 365                     |
|            |           | 1220     | 17 551                     | 14 239                     | 9 542                      |
|            |           | 1230     | 145 891                    | 141 384                    | 158 075                    |
|            | (         | 1240     | 21 462                     | -                          | -                          |
|            | )         | 1250     | 12                         | 28                         | 23                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 300 362                    | 249 204                    | 203 005                    |
|            |           | 1600     | 332 943                    | 289 331                    | 250 734                    |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (10 688)                   | 1 853                      | 1 076                      |
|             | <b>III</b> | 1300     | (10 638)                   | 1 903                      | 1 126                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 314 167                    | 285 436                    | 248 591                    |
|             |            | 1520     | 29 414                     | 1 992                      | 1 017                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 343 581                    | 287 428                    | 249 608                    |
|             |            | 1700     | 332 943                    | 289 331                    | 250 734                    |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 115 090  | 391 254   |
|   |       | 2120 | (84 031) | (345 632) |
|   | ( )   | 2100 | 31 059   | 45 622    |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (10 245) | (14 412)  |
|   | ( )   | 2200 | 20 814   | 31 210    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 0        | 5 973     |
|   |       | 2350 | (31 852) | (36 027)  |
|   | ( )   | 2300 | (11 038) | 1 156     |
|   | 5     | 2410 | 0        | (231)     |
|   | . ∴   | 2411 | (0)      | (231)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | (1 468)  | (148)     |
|   | ( )   | 2400 | (12 506) | 777       |
|   | ,     | 2510 | -        | -         |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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