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|       | 11.02.2026  |
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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     | 107                        | 107                        | 107                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 10 058                     | 9 590                      | 720                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 523                        | 6                          | -                          |
|            | <b>I</b>  | 1100     | 10 688                     | 9 703                      | 827                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 924                      | 7 109                      | 6 585                      |
|            |           | 1220     | 7                          | 82                         | 53                         |
|            |           | 1230     | 35 317                     | 10 221                     | 9 364                      |
|            | (         | 1240     | 723                        | 223                        | 40                         |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 10 383                     | 3 551                      | 4 422                      |
|            |           | 1260     | 1 129                      | 1 107                      | 6                          |
|            | <b>II</b> | 1200     | 53 483                     | 22 293                     | 20 470                     |
|            |           | 1600     | 64 171                     | 31 996                     | 21 297                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 136                      | 1 120                      | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (5 245)                    | 16                         | 1 120                      |
|             | <b>III</b> | 1300     | (4 099)                    | 1 146                      | 1 130                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 297                        | -                          | 800                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 406                      | 9 503                      | -                          |
|             | <b>IV</b>  | 1400     | 5 703                      | 9 503                      | 800                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 709                      | 8 848                      | 420                        |
|             |            | 1520     | 52 858                     | 12 499                     | 18 947                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 62 567                     | 21 347                     | 19 367                     |
|             |            | 1700     | 64 171                     | 31 996                     | 21 297                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 57 335   | 27 857   |
|   |       | 2120 | (52 144) | (22 950) |
|   | ( )   | 2100 | 5 191    | 4 907    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 764)  | (4 661)  |
|   | ( )   | 2200 | (1 573)  | 246      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 2        |
|   |       | 2330 | (314)    | (194)    |
|   |       | 2340 | 201      | 870      |
|   |       | 2350 | (243)    | (458)    |
|   | ( )   | 2300 | (1 929)  | 466      |
|   | 5     | 2410 | 0        | (113)    |
|   | . . ∴ | 2411 | (0)      | (113)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (3 316)  | (337)    |
|   | ( )   | 2400 | (5 245)  | 16       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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|   | 7     | 2500 | (5 245)  | 16       |



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