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|       | 20.01.2026  |
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31 2019 .

| <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     | 5 920                      | 2 123                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 920                      | 2 123                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 26                         | 342                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 437 748                    | 61 465                     | 5 875                      |
|            | (         | 1240     | 1 160                      | 880                        | -                          |
|            | )         | 1250     | 4 635                      | 479                        | 223                        |
|            |           | 1260     | 4 866                      | 403                        | -                          |
|            | <b>II</b> | 1200     | 448 435                    | 63 569                     | 6 098                      |
|            |           | 1600     | 454 355                    | 65 692                     | 6 098                      |

| <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     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 109                        | 71                         | (3)                        |
|             | <b>III</b> | 1300     | 119                        | 81                         | 7                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 858                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 114                      | 3 542                      | -                          |
|             | <b>IV</b>  | 1400     | 10 972                     | 3 542                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 667                      | -                          | -                          |
|             |            | 1520     | 441 596                    | 62 070                     | 6 091                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 443 263                    | 62 070                     | 6 091                      |
|             |            | 1700     | 454 355                    | 65 692                     | 6 098                      |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 376 064   | 64 140   |
|   |       | 2120 | (368 621) | (61 226) |
|   | ( )   | 2100 | 7 443     | 2 914    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (4 974)   | (2 442)  |
|   | ( )   | 2200 | 2 469     | 472      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (3)       | (-)      |
|   |       | 2340 | 53        | -        |
|   |       | 2350 | (2 413)   | (374)    |
|   | ( )   | 2300 | 106       | 98       |
|   | 5     | 2410 | -         | -        |
|   | . . ∴ | 2411 | (77)      | (23)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 29        | 75       |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 29        | 75       |



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