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|       | 28.02.2026  |
|       | 0710099_9721059046_2019_000_20260228_2e4886a2-162c-429f-81ef-d49678acb441 |
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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     | 643                        | 643                        | 693                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 32                         | 32                         |
|            | <b>I</b>  | 1100     | 643                        | 675                        | 725                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 0                          |
|            |           | 1220     | 137                        | 0                          | 135                        |
|            |           | 1230     | 13 843                     | 487                        | 956                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 673                      | 3 183                      | 3                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 22 653                     | 3 670                      | 1 094                      |
|            |           | 1600     | 23 296                     | 4 345                      | 1 819                      |

| <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     | 60                         | 60                         | 60                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 270                      | 2 077                      | 35                         |
|             | <b>III</b> | 1300     | 7 330                      | 2 137                      | 95                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 400                        | 1 050                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 400                        | 1 050                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 15 966                     | 1 808                      | 674                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 966                     | 1 808                      | 674                        |
|             |            | 1700     | 23 296                     | 4 345                      | 1 819                      |

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| 3 |       |      | 2019 .  | 2018 .  |
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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 8 155   | 5 284   |
|   |       | 2120 | (0)     | (0)     |
|   | ( )   | 2100 | 8 155   | 5 284   |
|   |       | 2210 | (1 655) | (2 372) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 6 500   | 2 912   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 0       | 0       |
|   |       | 2350 | (9)     | (316)   |
|   | ( )   | 2300 | 6 491   | 2 596   |
|   | 5     | 2410 | (1 298) | (519)   |
|   | . ∴   | 2411 | (1 298) | (519)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 5 193   | 2 077   |
|   | ,     | 2510 | -       | -       |
|   | ( )   | 2520 | -       | -       |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 | 2500 | 5 193   | 2 077   |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
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8 2411 .

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|          |      | 2019 .  | 2018 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 9 424   | 7 437   |
| :        | 4111 | 9 377   | 7 377   |
| ,        | 4112 | -       | -       |
|          | 4113 | -       | -       |
|          | 4119 | 47      | 60      |
| -        | 4120 | (3 534) | (4 212) |
| :        | 4121 | (2 807) | (2 048) |
| ( )      | 4122 | (-)     | (-)     |
|          | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (727)   | (2 164) |
|          | 4100 | 5 890   | 3 225   |
| -        | 4210 | -       | -       |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (-)     | (-)     |

|            |      | 2019 . | 2018 .  |
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| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (400)  | (1 050) |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )        | 4323 | (-)    | (-)     |
|            | 4329 | (400)  | (1 050) |
|            | 4300 | (400)  | (1 050) |
|            | 4400 | 5 490  | 2 175   |
|            | 4450 | 3 163  | 988     |

|   |      | 2019 . | 2018 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 8 653  | 3 163  |
|   | 4490 | -      | -      |

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