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|       | 24.01.2026  |
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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     | 0                          | -                          | 249                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 0                          | 249                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 2 685                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 2 089                      | 19                         | 7                          |
|            |          |          | 995                        | -                          | -                          |
|            |          |          | 1 090                      | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 4                          | 4                          | 7                          |
|            |          |          | 0                          | 15                         | -                          |

| <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>                   |
|             | (<br>)        | 1240     | -                          | -                          | -                          |
|             |               | 1250     | 3 174                      | 3 307                      | 5 266                      |
|             |               |          | 0                          | 3 307                      | 5 266                      |
|             |               | 1260     | -                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 5 263                      | 3 326                      | 7 958                      |
|             |               | 1600     | 5 263                      | 3 326                      | 8 207                      |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 11                         | 11                         | 11                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | 1                          | 1                          | 1                          |
|             | (<br>)        | 1370     | 3 667                      | 3 206                      | 7 942                      |
|             | <b>III</b>    | 1300     | 3 679                      | 3 218                      | 7 954                      |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 1 584                      | 108                        | 253                        |
|          |          |          | 1                          | 25                         | 74                         |
|          |          |          | 1 245                      | -                          | -                          |
|          |          |          | 156                        | -                          | 167                        |
|          |          |          | 93                         | -                          | -                          |
|          |          |          | 89                         | 83                         | 12                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 584                      | 108                        | 253                        |
|          |          | 1700     | 5 263                      | 3 326                      | 8 207                      |

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| 3 |       |      | 2019 .  | 2018 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 10 998  | 13 114   |
|   |       | 2120 | (8 737) | (10 490) |
|   | ( )   | 2100 | 2 261   | 2 624    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (8)     | (-)      |
|   | ( )   | 2200 | 2 253   | 2 624    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 0       | 2 845    |
|   |       | 2350 | (284)   | (776)    |
|   | ( )   | 2300 | 1 969   | 4 693    |
|   | 5     | 2410 | -       | -        |
|   | . ∴   | 2411 | (354)   | (479)    |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 1 615   | 4 214    |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
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|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 1 615   | 4 214    |



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