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|       | 31.01.2026  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 7 136                      | 8 526                      | 11 176                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 16 244                     | 6 323                      | 4 043                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 23 380                     | 14 849                     | 15 219                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 34 688                     | 33 159                     | 31 921                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 20 077                     | 26 067                     | 14 773                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 139                        | 59                         | 3                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 904                     | 59 285                     | 46 697                     |
|            |           | 1600     | 78 284                     | 74 134                     | 61 916                     |

| <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> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 10 811                     | 10 811                     | 10 811                     |
|             | )          | 1360     | 38                         | 38                         | 38                         |
|             |            | 1370     | 52 757                     | 42 003                     | 32 837                     |
|             | ( )        | 1370     | 52 757                     | 42 003                     | 32 837                     |
|             | <b>III</b> | 1300     | 63 631                     | 52 877                     | 43 711                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 483                      | 5 158                      | 9 243                      |
|             |            | 1520     | 8 170                      | 16 099                     | 8 962                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 653                     | 21 257                     | 18 205                     |
|             |            | 1700     | 78 284                     | 74 134                     | 61 916                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 67 872   | 50 554   |
|   |       | 2120 | (56 432) | (40 803) |
|   | ( )   | 2100 | 11 440   | 9 751    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 11 440   | 9 751    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (-)      | (-)      |
|   | ( )   | 2300 | 11 440   | 9 751    |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (686)    | (585)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 10 754   | 9 166    |
|   | ,     | 2510 | -        | -        |
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|   | 7     | 2500 | 10 754   | 9 166    |



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