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|       | 14.01.2026  |
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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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 0                          | 0                          | 0                          |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 0                          |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 38 105                     | 50 395                     | 51 632                     |
|            | (         | 1240     | 900                        | 0                          | 0                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 915                        | 3 277                      | 189                        |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 39 920                     | 53 672                     | 51 821                     |
|            |           | 1600     | 39 920                     | 53 672                     | 51 821                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 36 961                     | 32 491                     | 28 433                     |
|             | <b>III</b> | 1300     | 36 981                     | 32 511                     | 28 453                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 175                        | 175                        | 22                         |
|             |            | 1520     | 2 764                      | 20 986                     | 23 346                     |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 2 939                      | 21 161                     | 23 368                     |
|             |            | 1700     | 39 920                     | 53 672                     | 51 821                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 22 933   | 29 942   |
|   |       | 2120 | (17 591) | (24 748) |
|   | ( )   | 2100 | 5 342    | 5 194    |
|   |       | 2210 | (333)    | (798)    |
|   |       | 2220 | (0)      | (0)      |
|   | ( )   | 2200 | 5 009    | 4 396    |
|   |       | 2310 | 0        | 0        |
|   |       | 2320 | 0        | 0        |
|   |       | 2330 | (0)      | (0)      |
|   |       | 2340 | 31       | 0        |
|   |       | 2350 | (190)    | (34)     |
|   | ( )   | 2300 | 4 850    | 4 362    |
|   | 5     | 2410 | 369      | 304      |
|   | . . ∴ | 2411 | (369)    | (304)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 0        |
|   | ( )   | 2400 | 4 850    | 4 058    |
|   | ,     | 2510 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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|   | 7     | 2500 | 4 850    | 4 058    |



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