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|       | 25.02.2026  |
|       | 0710099_4205139931_2019_000_20260225_17d3cf61-8693-4a6a-ac95-b6b0c709bffe |
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| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 110                        | 2                          | 2                          |
|            |          |          | 110                        | 2                          | 2                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 5240       |          | 1150     | 56                         | 3 871                      | 3 871                      |
|            |          |          | 56                         | 56                         | 56                         |
| 5240       |          |          | 0                          | 3 815                      | 3 815                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 166                        | 3 873                      | 3 873                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 10                         | 10                         | 10                         |
|            |          |          | 10                         | 10                         | 10                         |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 3 903                      | 340                        | 277                        |
|             | ,          |          | 21                         | 13                         | 70                         |
|             |            |          | 67                         | 67                         | 67                         |
|             |            |          | 3 815                      | 140                        | 140                        |
|             | ( )        |          |                            |                            |                            |
|             | ( )        | 1240     | -                          | -                          | -                          |
|             |            | 1250     | 6 730                      | 1 258                      | 799                        |
|             |            |          | 0                          | -                          | 14                         |
|             |            |          | 6 730                      | 1 258                      | 785                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 10 643                     | 1 608                      | 1 086                      |
|             |            | 1600     | 10 809                     | 5 481                      | 4 959                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 102                      | 848                        | 334                        |
|             |            |          | 1 120                      | 848                        | 334                        |
|             | <b>III</b> | 1300     | 1 112                      | 858                        | 344                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 858                      | 3 858                      | 3 858                      |
|             |            |          | 3 858                      | 3 858                      | 3 858                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 858                      | 3 858                      | 3 858                      |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 765                        | 765                        | 750                        |
|          |           |          | 765                        | 765                        | 750                        |
|          |           | 1520     | 5 074                      | -                          | 7                          |
|          |           |          | 46                         | -                          | 7                          |
|          |           |          | 5 028                      | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 5 839                      | 765                        | 757                        |
|          |           | 1700     | 10 809                     | 5 481                      | 4 959                      |

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| 3 |     |      | 2019 .  | 2018 . |
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| I | 2   | 3    | 4       | 5      |
|   | 4   | 2110 | 1 540   | 1 618  |
|   | (   |      | 1 540   | 1 618  |
|   |     | 2120 | (1 109) | (894)  |
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|   | ( ) | 2100 | 431     | 724    |
|   |     | 2210 | (17)    | (20)   |
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|   |     | 2220 | (-)     | (-)    |
|   | ( ) | 2200 | 414     | 704    |
|   |     | 2310 | -       | -      |
|   |     | 2320 | -       | -      |
|   |     | 2330 | (-)     | (-)    |
|   |     | 2340 | 69      | 10     |
|   |     |      | 69      | 10     |
|   |     | 2350 | (181)   | (151)  |
|   |     |      | (181)   | (49)   |
|   |     |      | (0)     | (2)    |
|   | ( ) | 2300 | 302     | 563    |
|   | 5   | 2410 | (48)    | (49)   |
|   | ∴   | 2411 | (48)    | (49)   |
|   | 6   | 2412 | -       | -      |
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|   | 7          | 2500 | 254    | 514    |
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| 1 | 2        | 3    | 4      | 5      |
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|   | '<br>( ) | 2421 | -      | -      |
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