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| | () |
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| | 23.01.2026 0710099_7713530268_2019_000_20260123_4527c909-d3ab-42f8-92f7-1e507f3933bf |
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| | () | 23.01.2026 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 1 178 | 1 559 | 2 357 | |
| | | 1 178 | 1 559 | 2 357 | |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | 1 178 | 1 559 | 2 357 | |
| II. | | | | | |
| | 1210 | 1 944 | 1 162 | 838 | |
| | | 1 944 | 1 162 | 838 | |
| | 1220 | - | - | - | |
| | 1230 | 2 530 | 1 349 | 1 074 | |
| | | 335 | 261 | 354 | |
| | | 2 156 | 963 | 647 | |
| | | 39 | 124 | 73 | |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 0 | 603 | 95 |
| |) | | 0 | - | 95 |
| | | | 0 | 603 | - |
| | | 1250 | 53 | 59 | 191 |
| | | | 2 | 27 | 32 |
| | | | 51 | 31 | 159 |
| | | 1260 | 83 | 12 | 12 |
| | | | 83 | 12 | 12 |
| II | | 1200 | 4 611 | 3 184 | 2 210 |
| | | 1600 | 5 789 | 4 743 | 4 567 |

III.

| | | | | | |
|------------|---|------|------------------|-------|-------|
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| (|) | 1370 | 4 037 | 4 125 | 3 134 |
| III | | 1300 | 4 047 | 4 135 | 3 144 |

IV.

| | | | | |
|-----------|------|---|---|---|
| | 1410 | - | - | - |
| | 1420 | - | - | - |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| IV | 1400 | - | - | - |

V.

| | | | | |
|--|------|-----|---|---|
| | 1510 | 500 | - | - |
| | | 500 | - | - |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 1 242 | 608 | 1 423 |
| | | | 120 | 29 | 90 |
| | | | 165 | 54 | 725 |
| | | | 518 | 205 | 253 |
| | | | 166 | 110 | 108 |
| | | | 269 | 198 | 239 |
| | | | 4 | 12 | 8 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 742 | 608 | 1 423 |
| | | 1700 | 5 789 | 4 743 | 4 567 |

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2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 34 096 | 27 683 |
| | | 2120 | (19 009) | (15 383) |
| | () | 2100 | 15 087 | 12 300 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 518) | (8 718) |
| | () | 2200 | 5 569 | 3 582 |
| | | 2310 | - | - |
| | | 2320 | 17 | 48 |
| | | | 17 | 48 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 | 15 |
| | | | 5 | 15 |
| | | 2350 | (101) | (109) |
| | | | (86) | (90) |
| | | | (0) | (1) |
| | , | | (9) | (10) |
| | | | (6) | (7) |
| | () | 2300 | 5 490 | 3 536 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (637) | (456) |
| | , | | (637) | (455) |
| | | | 0 | (1) |
| | () | 2400 | 4 853 | 3 080 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 4 853 | 3 080 |
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| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | .. () | 2421 | - | - |
| | | 2430 | - | - |

| | | | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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