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|       | 26.01.2026  |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 12                         | 37                         | -                          |
|            |          |          | 12                         | 37                         | -                          |
|            | <b>I</b> | 1100     | 12                         | 37                         | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 4 546                      | 4 231                      | 4 546                      |
|            |          |          | 4 150                      | 4 150                      | 4 150                      |
|            |          |          | 235                        | 11                         | 354                        |
|            |          |          | 126                        | 34                         | 17                         |
|            | (        | 1240     | 1 794                      | 1 794                      | 1 794                      |
|            | )        |          | 1 794                      | 1 794                      | 1 794                      |

| <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>                   |
|             |               | 1250     | 21                         | 18                         | 20                         |
|             |               |          | 13                         | 3                          | -                          |
|             |               |          | 8                          | 5                          | 20                         |
|             |               | 1260     | -                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 6 362                      | 6 043                      | 6 360                      |
|             |               | 1600     | 6 374                      | 6 080                      | 6 360                      |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 215                        | 215                        | 215                        |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | 40                         | 40                         | 40                         |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 3 957                      | 4 090                      | 3 297                      |
|             | <b>III</b>    | 1300     | 4 212                      | 4 345                      | 3 551                      |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 1 219                      | 1 019                      | 2 236                      |
|             |               |          | 915                        | 610                        | 305                        |
|             |               |          | 304                        | 409                        | 1 931                      |
|             |               | 1520     | 943                        | 716                        | 573                        |
|             |               |          | 684                        | 407                        | 279                        |
|             |               |          | 118                        | 113                        | 48                         |
|             |               |          | 111                        | 169                        | 149                        |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 162                      | 1 735                      | 2 809                      |
|          |          | 1700     | 6 374                      | 6 080                      | 6 360                      |

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| 3 |       |      | 2019 .   | 2018 .   |
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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 10 741   | 11 398   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 10 741   | 11 398   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (10 294) | (10 058) |
|   | ( )   | 2200 | 447      | 1 340    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (305)    | (305)    |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (169)    | (77)     |
|   | ( )   | 2300 | (27)     | 958      |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (107)    | (165)    |
|   | ( )   | 2400 | (134)    | 793      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (134)    | 793      |



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