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|       | 09.01.2026  |
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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     | 0                          | 9 990                      | 9 535                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 94 379                     | 94 379                     | 94 379                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 94 379                     | 104 369                    | 103 914                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 4                          | 1 037                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 072                      | 5 137                      | 4 828                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 646                        | 206                        | 2 720                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 5 718                      | 5 347                      | 8 585                      |
|            |           | 1600     | 100 097                    | 109 716                    | 112 499                    |

| <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                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 100 049                    | 103 679                    | 106 559                    |
|             | <b>III</b> | 1300     | 100 069                    | 103 689                    | 106 569                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 28                         | 6 027                      | 5 930                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 28                         | 6 027                      | 5 930                      |
|             |            | 1700     | 100 097                    | 109 716                    | 112 499                    |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 128   | 2 332   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 1 128   | 2 332   |
|   |       | 2210 | (1 772) | (8 594) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | (644)   | (6 262) |
|   |       | 2310 | 572     | 367     |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 718     | 2       |
|   |       | 2350 | (0)     | (38)    |
|   | ( )   | 2300 | 646     | (5 931) |
|   | 5     | 2410 | 0       | (23)    |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (18)    | -       |
|   | ( )   | 2400 | 628     | (5 954) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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