

|       |   |
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|       | 26.02.2026  |
|       | 0710099_6154096617_2019_000_20260225_5f840829-da79-4180-bb18-b327fc399da9 |
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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     | 1 243                      | 1 523                      | 2 154                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 332                        | 1 052                      | 8                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 1 575                      | 2 575                      | 2 162                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 344                      | 2 005                      | 3 688                      |
|            |          | 1220     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1230     | 12 513                     | 2 212                      | 704                        |
|            |          |          | 2 611                      | 50                         | 63                         |
|            |          |          | 8 189                      | 1 588                      | 48                         |
|            |          |          | 1                          | 574                        | 574                        |
|            |          |          | 0                          | -                          | 2                          |
|            |          |          | 146                        | -                          | 17                         |
|            |          |          | 1 566                      | -                          | -                          |

| <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>                   |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 575                        | 114                        | 18                         |
|             |           | 1260     | 2                          | -                          | -                          |
|             | <b>II</b> | 1200     | 15 434                     | 4 331                      | 4 410                      |
|             |           | 1600     | 17 009                     | 6 906                      | 6 572                      |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 1 743                      | (3 931)                    | 520                        |
|             | )         | 1300     | 1 753                      | (3 921)                    | 530                        |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 17                         | 38                         | 95                         |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 17                         | 38                         | 95                         |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 11 544                     | 10 280                     | 5 166                      |

| <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>                   |
|          |          | 1520     | 3 695                      | 509                        | 765                        |
|          |          |          | 787                        | 174                        | 232                        |
|          |          |          | 2 167                      | 212                        | 334                        |
|          |          |          | 670                        | 123                        | 199                        |
|          |          |          | 71                         | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | 0                          | -                          | 16                         |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>V</b> | 1500     | 15 239                     | 10 789                     | 5 947                      |
|          |          | 1700     | 17 009                     | 6 906                      | 6 572                      |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 43 507   | 19 837   |
|   |     | 2120 | (34 945) | (23 710) |
|   | ( ) | 2100 | 8 562    | (3 873)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (926)    | (1 251)  |
|   |     |      | (0)      | (-)      |
|   | ( ) | 2200 | 7 636    | (5 124)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 3        | 2        |
|   |     | 2330 | (542)    | (426)    |
|   |     |      | (0)      | (-)      |
|   |     | 2340 | 15       | 394      |
|   |     |      | 0        | -        |
|   |     |      | 0        | 200      |
|   | ,   |      | 0        | 178      |
|   |     |      | 0        | -        |
|   |     |      | 0        | 16       |
|   |     | 2350 | (19)     | (398)    |
|   |     |      | (0)      | (15)     |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (177)    |
|   | ,   |      | (0)      | (194)    |
|   |     |      | (0)      | (12)     |
|   |     |      | (0)      | (-)      |

| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | ( )   | 2300 | 7 093   | (5 552) |
|   | 5     | 2410 | (1 419) | 1 101   |
|   | ∴     | 2411 | (719)   | (-)     |
|   | 6     | 2412 | (700)   | (1 101) |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 5 674   | (4 451) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 5 674   | (4 451) |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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|   |        |      | 2019 . | 2018 . |
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| 1 | 2      | 3    | 4      | 5      |
|   | 8      | 2410 |        |        |
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