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| | 29.12.2025 |
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| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 0001 | | 1110 | 46 | 46 | 56 |
| 0002 | | 1120 | 0 | - | - |
| 0003 | | 1130 | 0 | - | - |
| 0004 | | 1140 | 0 | - | - |
| 0005 | | 1150 | 1 403 | 1 403 | 6 169 |
| 0006 | | 1160 | 0 | - | - |
| 0007 | | 1170 | 0 | - | - |
| 0008 | | 1180 | 0 | - | - |
| 0009 | | 1190 | 0 | - | 19 |
| 0010 | I | 1100 | 1 449 | 1 449 | 6 244 |
| II. | | | | | |
| 0011 | | 1210 | 570 | 570 | 10 744 |
| 0012 | | 1220 | 0 | - | - |
| 0013 | | 1230 | 90 296 | 90 296 | 94 927 |
| 0014 | (| 1240 | 0 | - | - |
| |) | | | | |
| 0015 | | 1250 | 9 | 9 | 178 |
| 0016 | | 1260 | 0 | - | - |
| 0017 | II | 1200 | 90 875 | 90 875 | 105 849 |
| 0018 | | 1600 | 92 324 | 92 324 | 112 093 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| 0019 | (, ,) | 1310 | 10 | 10 | 10 |
| 0020 | , | 1320 | (0) ² | (-) | (-) |
| 0021 | | 1340 | 0 | - | - |
| 0022 | () | 1350 | 0 | - | - |
| 0023 | | 1360 | 0 | - | - |
| 0024 | () | 1370 | 84 694 | 84 694 | 96 833 |
| 0025 | III | 1300 | 84 704 | 84 704 | 96 843 |
| IV. | | | | | |
| 0032 | | 1410 | 0 | - | - |
| 0033 | | 1420 | 0 | - | - |
| 0034 | | 1430 | 0 | - | - |
| 0035 | | 1450 | 0 | - | - |
| 0036 | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 620 | 7 620 | 15 250 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 620 | 7 620 | 15 250 |
| | | 1700 | 92 324 | 92 324 | 112 093 |

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| 3 | | | 2019 . | 2018 . |
|------|------------|------|--------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 0001 | 4 | 2110 | 0 | 278 |
| 0002 | | 2120 | (0) | (9 574) |
| 0003 | () | 2100 | 0 | (9 296) |
| 0004 | | 2210 | (0) | (-) |
| 0005 | | 2220 | (0) | (2 733) |
| 0006 | () | 2200 | 0 | (12 029) |
| 0007 | | 2310 | 0 | - |
| 0008 | | 2320 | 0 | - |
| 0009 | | 2330 | (0) | (-) |
| 0010 | | 2340 | 0 | 5 716 |
| 0011 | | 2350 | (0) | (5 413) |
| 0012 | () | 2300 | 0 | (11 726) |
| 0013 | 5 | 2410 | 0 | - |
| 0014 | . ∴ | 2411 | (0) | (-) |
| 0015 | 6 | 2412 | 0 | - |
| 0016 | | 2460 | 0 | (502) |
| 0017 | () | 2400 | 0 | (12 228) |
| 0018 | , () | 2510 | 0 | - |
| 0019 | , () | 2520 | 0 | - |
| 0020 | , () 5 | 2530 | 0 | - |
| 0021 | 7 | 2500 | 0 | (12 228) |

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