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|       | 27.01.2026  |     |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |            |
|----------|-------------|--------------|--------------|------------|
|          | 1110        | -            | -            | -          |
|          | 1120        | -            | -            | -          |
|          | 1130        | -            | -            | -          |
|          | 1140        | -            | -            | -          |
|          | 1150        | 1 837        | 1 391        | 123        |
|          | 1160        | -            | -            | -          |
|          | 1170        | -            | -            | -          |
|          | 1180        | -            | -            | -          |
|          | 1190        | 0            | 1 162        | 436        |
| <b>I</b> | <b>1100</b> | <b>1 837</b> | <b>2 553</b> | <b>559</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 48 704         | 72 082         | 38 013         |
|           | 1220        | 0              | 216            | 216            |
|           | 1230        | 97 517         | 38 372         | 33 756         |
| (         | 1240        | 0              | -              | 39 574         |
| )         | 1250        | 1 088          | 40 408         | 2 997          |
|           | 1260        | 16 355         | 13 638         | -              |
| <b>II</b> | <b>1200</b> | <b>163 665</b> | <b>164 716</b> | <b>114 555</b> |
|           | <b>1600</b> | <b>165 502</b> | <b>167 268</b> | <b>115 114</b> |

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| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 100                        | 100                        | 100                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 592                        | 65                         | (11 227)                   |
|             | <b>III</b>  | 1300     | 692                        | 165                        | (11 127)                   |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | -                          | 13 698                     |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 13 698                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 49 893                     | 12 692                     | -                          |
|             |             | 1520     | 114 917                    | 154 411                    | 112 543                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 164 810                    | 167 103                    | 112 543                    |
|             |             | 1700     | 165 502                    | 167 268                    | 115 114                    |

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| 3 | 2   | 3    | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 241 836   | 237 540   |
|   |     | 2120 | (230 852) | (204 568) |
|   | ( ) | 2100 | 10 984    | 32 972    |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (10 745)  | (12 362)  |
|   | ( ) | 2200 | 239       | 20 610    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (3 489)   | (2 197)   |
|   |     | 2340 | 5 776     | 276       |
|   |     | 2350 | (1 706)   | (1 194)   |
|   | ( ) | 2300 | 820       | 17 495    |
|   | 5   | 2410 | -         | -         |
|   | ..: | 2411 | (266)     | (3 556)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 554       | 13 939    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 554       | 13 939    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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