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|       | 06.02.2026  |
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31 2019 .

| <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     | 17 464                     | 18 458                     | 18 458                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 17 464                     | 18 458                     | 18 458                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 803                      | 595                        | 1 032                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 638                      | 4 501                      | 594                        |
|            | (         | 1240     | 23 000                     | 7 500                      | -                          |
|            | )         | 1250     | 2 004                      | 9 528                      | 7 493                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 32 445                     | 22 124                     | 9 119                      |
|            |           | 1600     | 49 909                     | 40 582                     | 27 577                     |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (874)                      | (7 006)                    | (7 396)                    |
|             | <b>III</b>  | 1300     | (864)                      | (6 996)                    | (7 386)                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 600                      | 6 735                      | 2 202                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 1 600                      | 6 735                      | 2 202                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 1 468                      | 337                        | 272                        |
|             |             | 1520     | 47 705                     | 40 505                     | 32 489                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 49 173                     | 40 842                     | 32 761                     |
|             |             | 1700     | 49 909                     | 40 582                     | 27 577                     |

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| 3   |     |      | 2019 .   | 2018 .   |
|-----|-----|------|----------|----------|
| 1   | 2   | 3    | 4        | 5        |
|     | 4   | 2110 | 52 924   | 43 118   |
|     |     | 2120 | (27 042) | (20 640) |
|     | ( ) | 2100 | 25 882   | 22 478   |
|     |     | 2210 | (19 973) | (17 342) |
|     |     | 2220 | (2 249)  | (2 222)  |
|     | ( ) | 2200 | 3 660    | 2 914    |
|     |     | 2310 | -        | -        |
|     |     | 2320 | 1        | -        |
|     |     | 2330 | (193)    | (267)    |
|     |     | 2340 | 6 532    | 2 568    |
|     |     | 2350 | (3 722)  | (4 693)  |
|     | ( ) | 2300 | 6 278    | 522      |
|     | 5   | 2410 | -        | -        |
|     | . ∴ | 2411 | (-)      | (-)      |
|     | 6   | 2412 | -        | -        |
|     |     | 2460 | (147)    | (131)    |
|     | ( ) | 2400 | 6 131    | 391      |
|     | ,   | 2510 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2520 | -        | -        |
| ( ) |     |      |          |          |
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| ( ) | 5   |      |          |          |
|     | 7   | 2500 | 6 131    | 391      |



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