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|       | 24.02.2026  |
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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     | 29 945                     | 14 011                     | 3 999                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 0                          | 11 922                     |
|            | <b>I</b>  | 1100     | 29 945                     | 14 011                     | 15 921                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 39 466                     | 46 993                     | 12 582                     |
|            |           | 1220     | 0                          | 961                        | 961                        |
|            |           | 1230     | 74 305                     | 28 676                     | 7 219                      |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 51 495                     | 15 879                     | 39 567                     |
|            |           | 1260     | 5 063                      | 800                        | 0                          |
|            | <b>II</b> | 1200     | 170 329                    | 93 309                     | 60 329                     |
|            |           | 1600     | 200 274                    | 107 320                    | 76 250                     |

| <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     | 575                        | 575                        | 75                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 93 522                     | 37 415                     | 14 105                     |
|             | <b>III</b> | 1300     | 94 097                     | 37 990                     | 14 180                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 106 177                    | 69 330                     | 62 070                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 106 177                    | 69 330                     | 62 070                     |
|             |            | 1700     | 200 274                    | 107 320                    | 76 250                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 593 438   | 403 500   |
|   |       | 2120 | (489 594) | (347 039) |
|   | ( )   | 2100 | 103 844   | 56 461    |
|   |       | 2210 | (43 198)  | (28 744)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 60 646    | 27 717    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 11 888    | 2 111     |
|   |       | 2350 | (3 052)   | (145)     |
|   | ( )   | 2300 | 69 482    | 29 683    |
|   | 5     | 2410 | (13 896)  | (5 937)   |
|   | . ∴   | 2411 | (13 896)  | (5 937)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 55 586    | 23 746    |
|   | ,     | 2510 | -         | -         |
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