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|       | 12.02.2026  |
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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     | 1 628                      | 3 869                      | 4 077                      |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 1 628                      | 3 869                      | 4 077                      |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 3 713                      | 1 669                      | 1 217                      |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 18 207                     | 18 376                     | 8 563                      |
|             | (         | 1240     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 449                        | 4 394                      | 4 445                      |
|             |           | 1260     | 144                        | 144                        | 148                        |
|             | <b>II</b> | 1200     | 22 523                     | 24 593                     | 14 383                     |
|             |           | 1600     | 24 151                     | 28 462                     | 18 460                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | 29                         | 29                         | 29                         |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|            |            | 1350     | 12 436                     | 12 436                     | 8 856                      |
|            |            | 1360     | 1 900                      | 1 900                      | 1 900                      |
|            |            | 1370     | 1 842                      | 1 842                      | 1 842                      |
|            | <b>III</b> | 1300     | 16 207                     | 16 207                     | 12 627                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 1 524                      | 3 436                      | 1 730                      |
|            |            | 1520     | 6 420                      | 8 819                      | 4 103                      |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | -                          | -                          | -                          |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 7 944                      | 12 255                     | 5 833                      |
|            |            | 1700     | 24 151                     | 28 462                     | 18 460                     |

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|   |       | 2120 | (60 111) | (60 111) |
|   | ( )   | 2100 | (41 980) | 10 020   |
|   |       | 2210 | (5 932)  | (5 932)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (47 912) | 4 088    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (508)    | (508)    |
|   | ( )   | 2300 | (48 420) | 3 580    |
|   | 5     | 2410 | 1        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (48 419) | 3 580    |
|   | ,     | 2510 | -        | -        |
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