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|       | 30.01.2026  |
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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     | 9 272                      | 3 655                      | 10 201                     |
|            |          |          | 9 272                      | 3 655                      | 10 201                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 9 272                      | 3 655                      | 10 201                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 138                      | 127                        | 1 076                      |
|            |          |          | 1 138                      | 127                        | 1 076                      |
|            |          | 1220     | 1 575                      | 537                        | 562                        |
|            |          | 1230     | 9 798                      | 8 496                      | 9 198                      |
|            |          |          | 867                        | 709                        | 1 036                      |
|            |          |          | 34                         | 1 296                      | 70                         |
|            |          |          | 8 897                      | 6 491                      | 8 092                      |

| <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>                   |
|             | (          | 1240     | 510                        | 510                        | 420                        |
|             | )          |          | 510                        | 510                        | 420                        |
|             |            | 1250     | 549                        | 1 291                      | 122                        |
|             |            |          | 145                        | 168                        | 54                         |
|             |            |          | 347                        | 1 057                      | -                          |
|             |            |          | 52                         | 66                         | 68                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 13 570                     | 10 961                     | 11 378                     |
|             |            | 1600     | 22 842                     | 14 616                     | 21 579                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 13                         | 13                         | 13                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 9 348                      | 8 771                      | 8 420                      |
|             | ( )        |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 9 361                      | 8 784                      | 8 433                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 082                      | 2 344                      | 6 887                      |
|             | (          |          | 1 082                      | 2 344                      | 6 887                      |
|             | )          |          |                            |                            |                            |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 082                      | 2 344                      | 6 887                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 12 399                     | 3 488                      | 6 259                      |
|          |          |          | 8 078                      | 2 784                      | 5 126                      |
|          |          |          | 3 724                      | 2                          | 1                          |
|          |          |          | 597                        | 702                        | 1 132                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 12 399                     | 3 488                      | 6 259                      |
|          |          | 1700     | 22 842                     | 14 616                     | 21 579                     |

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2019 .

| 3 |      |      | 2019 .   | 2018 .   |
|---|------|------|----------|----------|
| 1 | 2    | 3    | 4        | 5        |
|   | 4    | 2110 | 33 592   | 37 458   |
|   |      | 2120 | (32 185) | (35 470) |
|   | ( )  | 2100 | 1 407    | 1 988    |
|   |      | 2210 | (-)      | (-)      |
|   |      | 2220 | (-)      | (-)      |
|   | ( )  | 2200 | 1 407    | 1 988    |
|   |      | 2310 | -        | -        |
|   |      | 2320 | 15       | 14       |
|   |      | 2330 | (-)      | (-)      |
|   |      | 2340 | 8 014    | 4 823    |
|   | ,    |      | 38       | 3 729    |
|   |      |      | 7 889    | 1 013    |
|   |      |      | 87       | 81       |
|   |      | 2350 | (8 608)  | (6 172)  |
|   |      |      | (749)    | (3 473)  |
|   |      |      | (7 709)  | (1 887)  |
|   |      |      | (150)    | (812)    |
|   | ( )  | 2300 | 828      | 653      |
|   | 5    | 2410 | -        | -        |
|   | .. ∴ | 2411 | (6)      | (44)     |
|   | 6    | 2412 | -        | -        |
|   |      | 2460 | (245)    | (258)    |
|   |      |      | (245)    | -        |
|   | ( )  | 2400 | 577      | 351      |



