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|-------|---|-----|
|       |   | ( ) |
|       | 23.01.2026  |     |
|       | 0710099_3435008748_2019_000_20260123_a462f68e-<br>2d4a-4444-a88b-d17ddedda07f |     |
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| <i>1</i> |          |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . | <i>31</i><br>2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |           |           |
|----------|-------------|----------|-----------|-----------|
|          | 1110        | -        | -         | -         |
|          | 1120        | -        | -         | -         |
|          | 1130        | -        | -         | -         |
|          | 1140        | -        | -         | -         |
|          | 1150        | 0        | 26        | 66        |
|          | 1160        | -        | -         | -         |
|          | 1170        | -        | -         | -         |
|          | 1180        | -        | -         | -         |
|          | 1190        | -        | -         | -         |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>26</b> | <b>66</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 16 070        | 13 496        | 13 924        |
|           | 1220        | 0             | -             | 13            |
|           | 1230        | 5 901         | 9 320         | 11 130        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 81            | 1 136         | 150           |
|           | 1260        | 60            | 15            | 32            |
| <b>II</b> | <b>1200</b> | <b>22 113</b> | <b>23 967</b> | <b>25 249</b> |
|           | <b>1600</b> | <b>22 113</b> | <b>23 993</b> | <b>25 315</b> |

| <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     | 8                          | 8                          | 8                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 5 686                      | 5 000                      | 4 873                      |
|             | <b>III</b>  | 1300     | 5 694                      | 5 008                      | 4 881                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 0                          | 3                          | 9                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 3                          | 9                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 5 805                      | 9 788                      | 6 816                      |
|             |             | 1520     | 10 613                     | 9 194                      | 13 609                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 16 418                     | 18 982                     | 20 425                     |
|             |             | 1700     | 22 113                     | 23 993                     | 25 315                     |

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| 3 | 2   | 3    | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 14 478   | 14 245   |
|   |     | 2120 | (10 746) | (12 107) |
|   | ( ) | 2100 | 3 732    | 2 138    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (2 171)  | (2 079)  |
|   | ( ) | 2200 | 1 561    | 59       |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 67       | 69       |
|   |     | 2330 | (617)    | (561)    |
|   |     | 2340 | 30       | 2 655    |
|   |     | 2350 | (174)    | (2 064)  |
|   | ( ) | 2300 | 867      | 158      |
|   | 5   | 2410 | (176)    | (37)     |
|   | ..: | 2411 | (176)    | (37)     |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (5)      | 6        |
|   | ( ) | 2400 | 686      | 127      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
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|          |           |      | 2019 . | 2018 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
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|          |           | 2450 | -      | -      |

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