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|       | 15.02.2026  |
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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     | 19                         | 19                         | 11                         |
|            |          |          | 10                         | 10                         | 11                         |
|            |          |          | 9                          | 9                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 14 669                     | 14 625                     | 14 580                     |
|            |          |          | 3 835                      | 3 791                      | 3 746                      |
|            |          |          | 10 557                     | 10 557                     | 10 557                     |
|            |          |          | 277                        | 277                        | 277                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 14 688                     | 14 645                     | 14 591                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 5 232                      | 5 034                      | 4 870                      |
|            |          |          | 4 017                      | 3 697                      | 3 466                      |
|            |          |          | 1 215                      | 1 337                      | 1 404                      |

| <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>                   |
|             |            | 1220     | 1 635                      | 1 428                      | 1 221                      |
|             |            |          | 112                        | 104                        | 96                         |
|             | -          |          | 1 523                      | 1 324                      | 1 125                      |
|             |            | 1230     | 1 763                      | 6 710                      | 6 045                      |
|             |            |          | 1 718                      | 1 710                      | 1 232                      |
|             |            |          | 43                         | 4 999                      | 4 813                      |
|             |            |          | 2                          | -                          | -                          |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 866                        | 864                        | 366                        |
|             |            |          | 866                        | 864                        | 366                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 9 497                      | 14 035                     | 12 502                     |
|             |            | 1600     | 24 185                     | 28 680                     | 27 093                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 147                      | 1 147                      | 1 147                      |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (14 551)                   | (8 677)                    | (8 151)                    |
|             | (          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (13 403)                   | (7 530)                    | (7 004)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 764                        | 764                        | 234                        |
|          |           |          | 764                        | 764                        | 234                        |
|          |           | 1520     | 36 824                     | 35 446                     | 33 863                     |
|          |           |          | 68                         | 53                         | 68                         |
|          |           |          | 228                        | 1                          | -                          |
|          |           |          | 36 281                     | 35 227                     | 33 671                     |
|          |           |          | 205                        | 165                        | 64                         |
|          |           |          | 42                         | -                          | 16                         |
|          |           |          | 0                          | -                          | 43                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 37 588                     | 36 210                     | 34 097                     |
|          |           | 1700     | 24 185                     | 28 680                     | 27 093                     |

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| 3 |     |      | 2019 .   | 2018 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 8 396    | 9 109   |
|   |     |      | 7 432    | 7 145   |
|   |     | 2120 | (13 002) | (9 999) |
|   |     |      | (13 002) | (9 999) |
|   | ( ) | 2100 | (4 606)  | (890)   |
|   |     | 2210 | (-)      | (-)     |
|   |     | 2220 | (-)      | (-)     |
|   | ( ) | 2200 | (4 606)  | (890)   |
|   |     | 2310 | -        | -       |
|   |     | 2320 | -        | -       |
|   |     | 2330 | (-)      | (-)     |
|   |     | 2340 | 124      | 1 856   |
|   |     |      | 124      | 1 856   |
|   |     | 2350 | (10 069) | (9 643) |
|   |     |      | (98)     | (67)    |
|   |     |      | (74)     | (531)   |
|   |     |      | (65)     | (65)    |
|   | , , |      | (2)      | (8)     |
|   |     |      | (9 826)  | (8 872) |
|   | ( ) | 2300 | (14 551) | (8 677) |
|   | 5   | 2410 | -        | -       |
|   | . ∴ | 2411 | (-)      | (-)     |
|   | 6   | 2412 | -        | -       |
|   |     | 2460 | -        | -       |
|   | ( ) | 2400 | (14 551) | (8 677) |



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