

|       |   |         |
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|       |   | ( )     |
|       | 18.02.2026  |         |
|       | 0710099_7717563634_2019_001_20260218_fae2216d-8449-4dc9-b830-957c2a6eec3c |         |
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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>1</i>   | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |          |                            |                            |                            |
|            | 1110        |          | -                          | -                          | -                          |
|            | 1120        |          | -                          | -                          | -                          |
|            | 1130        |          | -                          | -                          | -                          |
|            | 1140        |          | -                          | -                          | -                          |
|            | 1150        | 0        |                            |                            | 11 986                     |
|            | 1160        | -        |                            | -                          | -                          |
|            | 1170        | -        |                            | -                          | -                          |
|            | 1180        | -        |                            | -                          | -                          |
|            | 1190        | -        |                            | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>0</b> | <b>0</b>                   | <b>0</b>                   | <b>11 987</b>              |
| <b>II.</b> |             |          |                            |                            |                            |
|            | 1210        | 0        |                            | -                          | 3 305                      |
|            | 1220        | 0        |                            | -                          | 5 740                      |
|            | 1230        | 0        |                            | 1 057                      | 51 019                     |
| (          | 1240        | 0        |                            | -                          | 5 915                      |
| )          | 1250        | 0        |                            | 18                         | 126                        |
|            | 1260        | 0        |                            | -                          | 150 778                    |
| <b>II</b>  | <b>1200</b> | <b>0</b> | <b>1 075</b>               | <b>216 883</b>             |                            |
|            | 1600        | 0        |                            | 1 075                      | 228 870                    |

| <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     | 55 000                     | 55 000                     | 55 000                     |
|             | ,                    | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                      | 1340     | -                          | -                          | -                          |
|             | (<br>)<br>)          | 1350     | -                          | -                          | -                          |
|             |                      | 1360     | -                          | -                          | -                          |
|             | (<br>)<br><b>III</b> | 1370     | (55 000)                   | (176 358)                  | 170                        |
|             |                      | 1300     | 0                          | (121 358)                  | 55 170                     |
| <b>IV.</b>  |                      |          |                            |                            |                            |
|             |                      | 1410     | 0                          | 119 162                    | 154 537                    |
|             |                      | 1420     | -                          | -                          | -                          |
|             |                      | 1430     | -                          | -                          | -                          |
|             |                      | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>            | 1400     | 0                          | 119 162                    | 154 537                    |
| <b>V.</b>   |                      |          |                            |                            |                            |
|             |                      | 1510     | 0                          | 2 696                      | 7 201                      |
|             |                      | 1520     | 0                          | 575                        | 11 961                     |
|             |                      | 1530     | -                          | -                          | -                          |
|             |                      | 1540     | -                          | -                          | -                          |
|             |                      | 1550     | -                          | -                          | -                          |
|             | <b>V</b>             | 1500     | 0                          | 3 271                      | 19 162                     |
|             |                      | 1700     | 0                          | 1 075                      | 228 870                    |

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| 3 | 2   | 3    | 2019 .  | 2018 .   |
|---|-----|------|---------|----------|
| 1 | 2   | 3    | 4       | 5        |
|   | 4   | 2110 | 103     | 13 201   |
|   |     | 2120 | (457)   | (85)     |
|   | ( ) | 2100 | (354)   | 13 116   |
|   |     | 2210 | (0)     | (5)      |
|   |     | 2220 | (180)   | (11 132) |
|   | ( ) | 2200 | (534)   | 1 979    |
|   |     | 2310 | -       | -        |
|   |     | 2320 | -       | -        |
|   |     | 2330 | (8 378) | (2 567)  |
|   |     | 2340 | 130 727 | 1 679    |
|   |     | 2350 | (511)   | (923)    |
|   | ( ) | 2300 | 121 304 | 168      |
|   | 5   | 2410 | -       | -        |
|   | ..: | 2411 | (-)     | (-)      |
|   | 6   | 2412 | -       | -        |
|   |     | 2460 | 0       | (34)     |
|   | ( ) | 2400 | 121 304 | 134      |
|   | ,   | 2510 | -       | -        |
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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
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|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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