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|       | 24.12.2025  |
|       | 0710099_7728205278_2019_000_20251224_a98fab5b-eaba-443f-ab23-08e55e4ec6f3 |
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|       | 24.12.2025 ( )  |
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| 2     | 20.41.3   |
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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     | 429                        | 332                        | 461                        |
|            |          |          | 347                        | 332                        | 461                        |
|            |          |          | 82                         | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 429                        | 332                        | 461                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 12 805                     | 8 775                      | 8 110                      |
|            |          |          | 12 471                     | 8 342                      | 7 915                      |
|            |          |          | 334                        | 433                        | 194                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 13 367                     | 12 367                     | 8 515                      |
|             |            |          | 273                        | 400                        | 527                        |
|             |            |          | 13 094                     | 11 890                     | 7 751                      |
|             |            |          | 0                          | -                          | 234                        |
|             |            |          | 0                          | 77                         | 3                          |
|             | (          | 1240     | 0                          | 3 710                      | 2 090                      |
|             | )          |          | 0                          | 3 710                      | 2 090                      |
|             |            | 1250     | 10 118                     | 4 174                      | 7 808                      |
|             |            |          | 10 118                     | 4 174                      | 7 808                      |
|             |            | 1260     | 622                        | 899                        | 328                        |
|             |            |          | 622                        | 899                        | 328                        |
|             | <b>II</b>  | 1200     | 36 912                     | 29 925                     | 26 851                     |
|             |            | 1600     | 37 341                     | 30 257                     | 27 312                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 20                         | 20                         | 20                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 31 334                     | 26 531                     | 22 770                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 31 354                     | 26 551                     | 22 790                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
|           |          | 1520     | 5 987                      | 3 706                      | 4 522                      |
|           |          |          | 821                        | 578                        | 621                        |
|           |          |          | 693                        | 414                        | 480                        |
|           |          |          | 0                          | -                          | 13                         |
|           |          |          | 336                        | 360                        | 604                        |
|           |          |          | 26                         | 12                         | 27                         |
|           |          |          | 4 112                      | 2 342                      | 2 777                      |
|           |          | 1530     | -                          | -                          | -                          |
|           |          | 1540     | -                          | -                          | -                          |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 5 987                      | 3 706                      | 4 522                      |
|           |          | 1700     | 37 341                     | 30 257                     | 27 312                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 101 495  | 102 369  |
|   |     |      | 101 495  | 102 369  |
|   |     | 2120 | (49 024) | (53 188) |
|   |     |      | (49 024) | (53 188) |
|   | ( ) | 2100 | 52 471   | 49 181   |
|   |     | 2210 | (27 337) | (25 376) |
|   |     |      | (27 337) | (25 376) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 25 134   | 23 805   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 53       | 198      |
|   |     |      | 1        | -        |
|   |     |      | 52       | 198      |
|   |     | 2350 | (310)    | (403)    |
|   |     |      | (0)      | (2)      |
|   |     |      | (0)      | (3)      |
|   |     |      | (195)    | (166)    |
|   |     |      | (114)    | (200)    |
|   |     |      | (1)      | (28)     |
|   | , , |      | (0)      | (4)      |
|   | ( ) | 2300 | 24 877   | 23 600   |
|   | 5   | 2410 | (5 075)  | (4 839)  |
|   | . ∴ | 2411 | (5 075)  | (4 839)  |



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|   |   |      | 2019 . | 2018 . |
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|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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