

|       |   |
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|       | 23.02.2026  |
|       | 0710099_6670019784_2019_001_20260223_8eb0a8f1-01ae-4fb5-87d4-5c242f1c4f18 |
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|       | 23.02.2026 ( )  |
|       | 6670019784  |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 27                         | 27                         | 27                         |
|            |          |          | 27                         | 27                         | 27                         |
|            |          | 1120     | 0                          | 0                          | 0                          |
|            |          | 1130     | 0                          | 0                          | 0                          |
|            |          | 1140     | 0                          | 0                          | 0                          |
|            |          | 1150     | 0                          | 0                          | 0                          |
|            |          | 1160     | 0                          | 0                          | 0                          |
|            |          | 1170     | 0                          | 0                          | 0                          |
|            |          | 1180     | 0                          | 0                          | 0                          |
|            |          | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b> | 1100     | 27                         | 27                         | 27                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 53                         | 58                         | 61                         |
|            |          |          | 53                         | 58                         | 61                         |
|            |          | 1220     | 0                          | 0                          | 0                          |
|            |          | 1230     | 4 185                      | 1 632                      | 1 225                      |
|            |          |          | 5                          | 5                          | 5                          |
|            |          |          | 9                          | 3                          | 1                          |
|            |          |          | 54                         | 65                         | 54                         |
|            |          |          | 4 117                      | 1 559                      | 1 045                      |
|            |          |          | 0                          | 0                          | 120                        |

| <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>                   |
|             | (          | 1240     | 51 941                     | 27 450                     | 26 727                     |
|             | )          |          | 15 321                     | 12 790                     | 0                          |
|             |            |          | 35 728                     | 14 660                     | 26 727                     |
|             |            |          | 892                        | 0                          | 0                          |
|             |            | 1250     | 2 227                      | 13 179                     | 2 303                      |
|             |            |          | 104                        | 189                        | 129                        |
|             |            |          | 2 123                      | 12 990                     | 2 174                      |
|             |            | 1260     | 28                         | 35                         | 22                         |
|             |            |          | 0                          | 2                          | 9                          |
|             |            |          | 28                         | 33                         | 12                         |
|             | <b>II</b>  | 1200     | 58 434                     | 42 354                     | 30 338                     |
|             |            | 1600     | 58 461                     | 42 381                     | 30 365                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            |          | <sup>2</sup>               |                            |                            |
|             |            | 1310     | 0                          | 0                          | 0                          |
|             |            | 1320     | 0                          | 0                          | 0                          |
|             |            | 1350     | 1 336                      | 1 146                      | 1 638                      |
|             |            | 1360     | 27                         | 27                         | 27                         |
|             |            | 1370     | 55 840                     | 38 074                     | 27 199                     |
|             | <b>III</b> | 1300     | 57 203                     | 39 247                     | 28 864                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 2 000                      | 0                          |
|             |            |          | 0                          | 2 000                      | 0                          |

| <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     | 1 258                      | 1 134                      | 1 501                      |
|          |          |          | 258                        | 449                        | 413                        |
|          |          |          | 0                          | 0                          | 38                         |
|          |          |          | 248                        | 172                        | 206                        |
|          |          |          | 224                        | 240                        | 184                        |
|          |          |          | 0                          | 0                          | 5                          |
|          |          |          | 528                        | 273                        | 656                        |
|          |          | 1530     | 0                          | 0                          | 0                          |
|          |          | 1540     | 0                          | 0                          | 0                          |
|          |          | 1550     | 0                          | 0                          | 0                          |
|          | <b>V</b> | 1500     | 1 258                      | 3 134                      | 1 501                      |
|          |          | 1700     | 58 461                     | 42 381                     | 30 365                     |

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| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 0      | 0      |
|   |       | 2120 | (0)    | (0)    |
|   | ( )   | 2100 | 0      | 0      |
|   |       | 2210 | (0)    | (0)    |
|   |       | 2220 | (0)    | (0)    |
|   | ( )   | 2200 | 0      | 0      |
|   |       | 2310 | 0      | 0      |
|   |       | 2320 | 361    | 0      |
|   |       |      | 361    | 0      |
|   |       | 2330 | (0)    | (0)    |
|   |       | 2340 | 0      | 0      |
|   |       | 2350 | (144)  | (0)    |
|   |       |      | (76)   | (0)    |
|   |       |      | (68)   | (0)    |
|   | ( )   | 2300 | 217    | 0      |
|   | 5     | 2410 | 0      | 0      |
|   | . ∴   | 2411 | (0)    | (0)    |
|   | 6     | 2412 | 0      | 0      |
|   |       | 2460 | (25)   | 0      |
|   | ( )   | 2400 | 192    | 0      |
|   | ,     | 2510 | 0      | 0      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | 0      | 0      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | 0      | 0      |
|   | ( ) 5 |      |        |        |

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 192    | 0      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | 0      |
|   |     | 2430 | 0      | 0      |
|   |     | 2450 | 0      | 0      |

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| 9 |          |      | 2019 .   | 2018 .   |
|---|----------|------|----------|----------|
| 1 | 2        | 3    | 4        | 5        |
|   |          | 6100 | 39 220   | 28 837   |
|   |          | 6210 | 0        | 0        |
|   |          | 6215 | 13 400   | 11 434   |
|   |          | 6220 | 20 875   | 12 732   |
|   |          | 6230 | 0        | 0        |
|   |          | 6240 | 336      | 0        |
|   |          | 6250 | 786      | 1 135    |
|   |          | 6200 | 35 397   | 25 301   |
|   |          | 6310 | (99)     | (52)     |
|   | :        | 6311 | (0)      | (0)      |
|   | ，        | 6312 | (99)     | (52)     |
|   | ，        | 6313 | (0)      | (0)      |
|   |          | 6320 | (11 853) | (10 730) |
|   | :        | 6321 | (6 769)  | (7 848)  |
|   | ，<br>( ) | 6322 | (44)     | (0)      |
|   | ，        | 6323 | (2 123)  | (757)    |
|   | ，        | 6324 | (2 917)  | (2 125)  |
|   | ，<br>( ) | 6325 | (0)      | (0)      |

| 9 |   |             | 2019 .        | 2018 .        |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3           | 4             | 5             |
|   |   | 6326        | (0)           | (0)           |
|   |   | 6330        | (0)           | (0)           |
|   |   | 6350        | (5 489)       | (4 136)       |
|   |   | 6300        | (17 441)      | (14 918)      |
|   |   | <b>6400</b> | <b>57 176</b> | <b>39 220</b> |

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