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|  | 16.01.2026<br>0710099_1656060774_2019_000_20260116_c18de6d6-392d-4170-82aa-9ab47f09899d | :   |
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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>                   |

**I.**

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

**II.**

|           |             |               |            |           |
|-----------|-------------|---------------|------------|-----------|
|           | 1210        | 12 442        | 32         | 10        |
|           | 1220        | 15            | -          | -         |
|           | 1230        | 14 018        | 111        | -         |
| (         | 1240        | -             | -          | -         |
| )         | 1250        | 13 707        | 40         | -         |
|           | 1260        | 2 298         | 361        | -         |
| <b>II</b> | <b>1200</b> | <b>42 480</b> | <b>544</b> | <b>10</b> |
|           | <b>1600</b> | <b>42 480</b> | <b>544</b> | <b>10</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 1 000                | 11                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 1 121                | 54                   | -                    |
|             | <b>III</b>  | 1300     | 2 121                | 65                   | 10                   |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 1 944                | 0                    | 0                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 1 944                | 0                    | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 2 338                | 140                  | 0                    |
|             |             | 1520     | 36 077               | 339                  | 0                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 38 415               | 479                  | 0                    |
|             |             | 1700     | 42 480               | 544                  | 10                   |

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| 3 | 2     | 3    | 2019 .   | 2018 . |
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| 1 | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 66 720   | 807    |
|   |       | 2120 | (56 202) | (713)  |
|   | ( )   | 2100 | 10 518   | 94     |
|   |       | 2210 | (4 717)  | (3)    |
|   |       | 2220 | (4 119)  | (13)   |
|   | ( )   | 2200 | 1 682    | 78     |
|   |       | 2310 | -        | -      |
|   |       | 2320 | 2        | -      |
|   |       | 2330 | (24)     | (-)    |
|   |       | 2340 | 691      | -      |
|   |       | 2350 | (1 017)  | (8)    |
|   | ( )   | 2300 | 1 334    | 70     |
|   | 5     | 2410 | (267)    | (16)   |
|   | ..:   | 2411 | (267)    | (16)   |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | -        | -      |
|   | ( )   | 2400 | 1 067    | 54     |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
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|   | ,     | 2530 | -        | -      |
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|   | ( ) | 2900 | -      | -      |
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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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