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|       | 01.01.2026  |
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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     | 0                          | 20                         | 79                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 65                         | 164                        | 215                        |
|            |          |          | 65                         | 164                        | 215                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 65                         | 184                        | 294                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 12 885                     | 4 067                      | 7 804                      |
|            |          |          | 4 515                      | 4 067                      | 4 067                      |
|            |          |          | 8 370                      | -                          | 3 737                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 41 402                     | 53 073                     | 35 276                     |
|            |          |          | 3 454                      | 11 493                     | 2 634                      |
|            |          |          | 382                        | 7 859                      | 2 286                      |
|            |          |          | 2                          | 37                         | -                          |
|            |          |          | 37 564                     | 33 684                     | 30 356                     |

| <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>                   |
|             | (          | 1240     | 70 790                     | 57 149                     | 55 542                     |
|             | )          |          | 10 700                     | 10 700                     | 10 700                     |
|             |            |          | 60 090                     | 46 449                     | 44 842                     |
|             |            | 1250     | 1 588                      | 17                         | 37                         |
|             |            |          | 1 588                      | 17                         | 37                         |
|             |            | 1260     | 0                          | 17                         | 17                         |
|             |            |          | 0                          | 17                         | 17                         |
|             | <b>II</b>  | 1200     | 126 665                    | 114 323                    | 98 676                     |
|             |            | 1600     | 126 730                    | 114 507                    | 98 970                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 121 636                    | 109 602                    | 93 685                     |
|             | ( )        |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 121 646                    | 109 612                    | 93 695                     |
|             |            |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|             |            |          |                            |                            |                            |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 242                        | -                          |
|             |            |          | 0                          | 242                        | -                          |

| <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     | 5 084                      | 4 653                      | 5 275                      |
|          |          |          | 0                          | 68                         | -                          |
|          |          |          | 1 624                      | 998                        | 3 033                      |
|          |          |          | 2 854                      | 3 542                      | 2 205                      |
|          |          |          | 606                        | 45                         | 37                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 5 084                      | 4 895                      | 5 275                      |
|          |          | 1700     | 126 730                    | 114 507                    | 98 970                     |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 30 364  | 26 942  |
|   |       | 2120 | (7 800) | (8 236) |
|   | ( )   | 2100 | 22 564  | 18 706  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (8 437) | (5 144) |
|   | ( )   | 2200 | 14 127  | 13 562  |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 3 756   | 3 354   |
|   |       | 2330 | (2)     | (12)    |
|   |       | 2340 | 346     | -       |
|   |       | 2350 | (5 067) | (229)   |
|   |       |      | (56)    | (65)    |
|   |       |      | (0)     | (1)     |
|   |       |      | (216)   | (163)   |
|   | ( )   | 2300 | 13 160  | 16 675  |
|   | 5     | 2410 | -       | -       |
|   | . . . | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (1 126) | (758)   |
|   |       |      | (1)     | -       |
|   |       |      | (1 125) | (758)   |
|   | ( )   | 2400 | 12 034  | 15 917  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |



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|   |   | 2450 | -      | -      |

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