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|       | 25.12.2025  |
|       | 0710099_8602213699_2019_001_20251224_1845a75a-27a2-4f38-ab38-85e527eb180f |
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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     | 85 093                     | 213 615                    | 100 186                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 295                        | 1 006                      | 206                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 85 388                     | 214 621                    | 100 392                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 480                        | 1 423                      | 10                         |
|            |           | 1220     | 13 410                     | 31 960                     | 17 253                     |
|            |           | 1230     | 5 497                      | 4 848                      | 10 840                     |
|            | (         | 1240     | 1 700                      | 900                        | -                          |
|            | )         | 1250     | 215                        | 26 756                     | 4                          |
|            |           | 1260     | 9                          | 31                         | -                          |
|            | <b>II</b> | 1200     | 21 311                     | 65 918                     | 28 107                     |
|            |           | 1600     | 106 699                    | 280 540                    | 128 499                    |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10 000                     | 10 000                     | 4 000                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 14 811                     | (994)                      | 2 471                      |
|             | <b>III</b>  | 1300     | 24 811                     | 9 006                      | 6 471                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 100                        | 111 079                    | 89 736                     |
|             |             | 1420     | 92                         | 105                        | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 192                        | 111 184                    | 89 736                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 20 740                     | -                          | -                          |
|             |             | 1520     | 60 956                     | 49 786                     | 32 292                     |
|             |             | 1530     | 0                          | 110 564                    | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 81 696                     | 160 350                    | 32 292                     |
|             |             | 1700     | 106 699                    | 280 540                    | 128 499                    |

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| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 93 919   | 76      |
|   |       | 2120 | (82 437) | (97)    |
|   | ( )   | 2100 | 11 482   | (21)    |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (1 853)  | (3 315) |
|   | ( )   | 2200 | 9 629    | (3 336) |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 10 571   | 56      |
|   |       | 2350 | (552)    | (643)   |
|   | ( )   | 2300 | 19 648   | (3 923) |
|   | 5     | 2410 | -        | -       |
|   | . ∴   | 2411 | (3 145)  | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | 0        | (237)   |
|   | ( )   | 2400 | 15 716   | (3 465) |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 15 716   | (3 465) |



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