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|       | 01.02.2026  |
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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     | 18 004                     | 7 952                      | 5 849                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 004                     | 7 952                      | 5 849                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 004                      | 2 411                      | 1 530                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 37 207                     | 24 421                     | 17 024                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 25 287                     | 25 124                     | 13 615                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 65 498                     | 51 956                     | 32 169                     |
|            |           | 1600     | 83 502                     | 59 908                     | 38 018                     |

| <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> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 62 815                     | 45 977                     | 32 030                     |
|             | <b>III</b> | 1300     | 62 825                     | 45 987                     | 32 040                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 735                      | 1 550                      | 1 364                      |
|             |            | 1520     | 18 942                     | 12 371                     | 4 614                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 677                     | 13 921                     | 5 978                      |
|             |            | 1700     | 83 502                     | 59 908                     | 38 018                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 61 138   | 53 983   |
|   |       | 2120 | (28 324) | (25 560) |
|   | ( )   | 2100 | 32 814   | 28 423   |
|   |       | 2210 | (9 639)  | (8 165)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 23 175   | 20 258   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 178      | 1 217    |
|   |       | 2350 | (903)    | (1 785)  |
|   | ( )   | 2300 | 22 450   | 19 690   |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (2 499)  | (2 555)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 19 951   | 19 690   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 7     | 2500 | 19 951   | 19 690   |



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