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|       | 07.02.2026  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 814                      | 4 375                      | 255                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 814                      | 4 375                      | 255                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 34                         | 373                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 16 562                     | 13 101                     | 2 255                      |
|            | (         | 1240     | 21 520                     | 4 851                      | 3 141                      |
|            | )         | 1250     | 71                         | 43                         | 287                        |
|            |           | 1260     | 162                        | 52                         | 52                         |
|            | <b>II</b> | 1200     | 38 349                     | 18 420                     | 5 735                      |
|            |           | 1600     | 40 163                     | 22 795                     | 5 990                      |

| <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     | 22                         | 22                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 30 306                     | 4 288                      | 1 479                      |
|             | <b>III</b> | 1300     | 30 328                     | 4 310                      | 1 499                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 628                      | 19                         | 714                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 628                      | 19                         | 714                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3                          | 78                         | 108                        |
|             |            | 1520     | 8 204                      | 18 388                     | 3 669                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 207                      | 18 466                     | 3 777                      |
|             |            | 1700     | 40 163                     | 22 795                     | 5 990                      |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 157 080  | 88 289   |
|   |       | 2120 | (34 588) | (53 390) |
|   | ( )   | 2100 | 122 492  | 34 899   |
|   |       | 2210 | (38 039) | (11 365) |
|   |       | 2220 | (52 349) | (18 623) |
|   | ( )   | 2200 | 32 104   | 4 911    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 285      | -        |
|   |       | 2330 | (111)    | (-)      |
|   |       | 2340 | 117      | 29       |
|   |       | 2350 | (2 120)  | (1 023)  |
|   |       |      | (6)      | (27)     |
|   |       |      | (607)    | (-)      |
|   | ( )   | 2300 | 30 275   | 3 917    |
|   | 5     | 2410 | -        | -        |
|   | ..    | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (4 257)  | (1 108)  |
|   |       |      | (4 257)  | (1 108)  |
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|   | ,     | 2510 | -        | -        |
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