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|       | 16.01.2026  |
|       | 0710099_7840511123_2019_000_20260116_43f91352-9554-4394-935c-863b3fbbe82e |
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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     | 0                          | 24 219                     | 23 705                     |
|            |           | 1160     | 0                          | 16 607                     | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | 8 690                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 40 826                     | 32 395                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 33 832                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 154                        | 6 184                      | -                          |
|            | (         | 1240     | 0                          | 137 867                    | -                          |
|            | )         | 1250     | 0                          | 18                         | 17 653                     |
|            |           | 1260     | 0                          | -                          | 24 933                     |
|            | <b>II</b> | 1200     | 154                        | 144 069                    | 76 418                     |
|            |           | 1600     | 154                        | 184 895                    | 108 813                    |

| <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     | (838)                      | (41 144)                   | 610                        |
|             | <b>III</b> | 1300     | (828)                      | (41 134)                   | 620                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 175 477                    | 49 208                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 175 477                    | 49 208                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 18 620                     | 5 662                      |
|             |            | 1520     | 982                        | 31 932                     | 53 323                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 982                        | 50 552                     | 58 985                     |
|             |            | 1700     | 154                        | 184 895                    | 108 813                    |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 1 175    | 3 086    |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 1 175    | 3 086    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 065)  | (2 928)  |
|   | ( )   | 2200 | (890)    | 158      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 199      | 581      |
|   |       | 2330 | (8 580)  | (6 805)  |
|   |       | 2340 | 15 494   | 6 937    |
|   |       | 2350 | (16 016) | (15 252) |
|   | ( )   | 2300 | (9 793)  | (14 381) |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (-)      | (-)      |
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|   |       | 2460 | (35)     | (27)     |
|   | ( ),  |      | (35)     | (27)     |
|   | ( )   | 2400 | (9 828)  | (14 408) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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