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|       | 28.02.2026  |
|       | 0710099_6168074405_2019_000_20260228_113b884e-3cc6-4cbc-b5cf-5b9875f59f93 |
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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     | 21                         | 30                         | 30                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 21                         | 30                         | 30                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 735                      | 13 098                     | 5 934                      |
| 10         |          |          | 18                         | 32                         | 21                         |
| 41,1       |          |          | 9 717                      | 13 066                     | 5 913                      |
|            |          | 1220     | 492                        | 1 347                      | 333                        |
|            |          | 1230     | 3 519                      | 2 641                      | 2 328                      |
| 62,1       |          |          | 2 567                      | 1 243                      | 2 129                      |
| 60,1       |          |          | 952                        | 1 398                      | 191                        |
| 68,4       |          |          | 0                          | -                          | 8                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 9 457                      | 230                        | 4 105                      |
| 51          |            |          | 9 457                      | 230                        | 2 105                      |
| 55,3        |            |          | 0                          | -                          | 2 000                      |
|             |            | 1260     | 143                        | 97                         | 290                        |
| 76.         |            |          | 123                        | 72                         | 270                        |
| 97          |            |          | 20                         | 25                         | 20                         |
|             | <b>II</b>  | 1200     | 23 346                     | 17 413                     | 12 990                     |
|             |            | 1600     | 23 367                     | 17 443                     | 13 020                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 17 309                     | 13 829                     | 10 984                     |
|             | <b>III</b> | 1300     | 17 319                     | 13 839                     | 10 994                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 998                      | 3 604                      | 2 026                      |
| 62,2        |            |          | 727                        | 474                        | 1 772                      |
| 60,1        |            |          | 5 045                      | 2 978                      | 8                          |
| 68          |            |          | 226                        | 152                        | 246                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1550     | 50                         | -                          | -                          |
| 71       |          |          | 50                         | -                          | -                          |
|          | <b>V</b> | 1500     | 6 048                      | 3 604                      | 2 026                      |
|          |          | 1700     | 23 367                     | 17 443                     | 13 020                     |

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| <sup>3</sup> |     |      | 2019 .    | 2018 .    |
|--------------|-----|------|-----------|-----------|
| <i>I</i>     | 2   | 3    | 4         | 5         |
|              | 4   | 2110 | 155 300   | 124 611   |
|              |     | 2120 | (147 717) | (117 229) |
|              | ( ) | 2100 | 7 583     | 7 382     |
|              |     | 2210 | (5 771)   | (5 985)   |
|              |     | 2220 | (-)       | (-)       |
|              | ( ) | 2200 | 1 812     | 1 397     |
|              |     | 2310 | -         | -         |
|              |     | 2320 | -         | -         |
|              |     | 2330 | (-)       | (-)       |
|              |     | 2340 | 2 666     | 2 291     |
| 91.1         |     |      | 2 666     | 2 291     |
|              |     | 2350 | (57)      | (65)      |
| 91.2         |     |      | (41)      | (64)      |
| 91.2         | ( ) |      | (12)      | (1)       |
| 91.2         | ,   |      | (4)       | (-)       |
|              | ( ) | 2300 | 4 421     | 3 623     |
|              | 5   | 2410 | 887       | -         |
|              | ∴   | 2411 | (887)     | (725)     |
|              | 6   | 2412 | -         | -         |
|              |     | 2460 | -         | -         |
|              | ( ) | 2400 | 3 534     | 2 898     |
|              | ,   | 2510 | -         | -         |
|              | ( ) |      |           |           |
|              | ,   | 2520 | -         | -         |
|              | ( ) |      |           |           |

|   |          |      | 2019 . | 2018 . |
|---|----------|------|--------|--------|
| 1 | 2        | 3    | 4      | 5      |
|   | '<br>( ) | 2530 | -      | -      |
|   | 7        | 2500 | 3 534  | 2 898  |
|   | ( )      | 2900 | -      | -      |
|   | ( )      | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2019 . | 2018 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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