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|       | 07.01.2026  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 3 170                      | 11 430                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 317                        | 25 924                     | 16 674                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 2                          | 570                        | 2 685                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 319                        | 29 664                     | 30 789                     |
|            |           | 1600     | 319                        | 29 664                     | 30 789                     |

| <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     | 309                        | 3 914                      | 1 098                      |
|             | <b>III</b> | 1300     | 319                        | 3 924                      | 1 108                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 0                          | 25 740                     | 29 681                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 25 740                     | 29 681                     |
|             |            | 1700     | 319                        | 29 664                     | 30 789                     |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 13 080   | 236 375   |
|   |       | 2120 | (12 694) | (231 483) |
|   | ( )   | 2100 | 386      | 4 892     |
|   |       | 2210 | (-)      | (-)       |
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|   | ( )   | 2200 | 386      | 4 892     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | -        | -         |
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|   | ( )   | 2300 | 386      | 4 892     |
|   | 5     | 2410 | (77)     | (978)     |
|   | . ∴   | 2411 | (77)     | (9 780)   |
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|   | ,     | 2510 | -        | -         |
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| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
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|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
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|   |       | 6200 | -      | -      |
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|   | , ,   | 6312 | (-)    | (-)    |
|   | , .   | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   |       | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

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| 9 |   |      | 2019 . | 2018 . |
| 1 | 2 | 3    | 4      | 5      |
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