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|-------|---|
|       |   |
|       | 28.12.2025  |
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| <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>                 |
|          | <i>2</i> | 1150          | 24                       | 41                       | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 36                       | 36                       | 28                       |
|          |          | 1250          | 2 195                    | 2 713                    | 1 910                    |
|          | <i>4</i> | 1230          | 554                      | 1 362                    | 1 394                    |
|          |          | 1600          | 2 809                    | 4 152                    | 3 332                    |
|          | <i>5</i> | 1300          | 1 975                    | 2 677                    | 2 596                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 834                      | 1 475                    | 736                      |
|          |          | 1550          | -                        | -                        | -                        |
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| <i>6</i> |                       |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 9 346                    | 11 359                   |
|          | <i>8</i>              | 2120     | (9 787)                  | (10 673)                 |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 2 149                    | 1 622                    |
|          |                       | 2350     | (2 320)                  | (2 020)                  |
|          | (      ) <sup>9</sup> | 2410     | (91)                     | (207)                    |
|          | (      )              | 2400     | (703)                    | 81                       |

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| <b>1.</b>   |             |      |    |     |     |     |       |       |
|-------------|-------------|------|----|-----|-----|-----|-------|-------|
|             |             |      | ,  |     |     |     | (     | )     |
| <i>1</i>    | 2           | 3    | 4  | 5   | 6   | 7   | 8     |       |
| <b>31</b>   | <b>2017</b> | 3100 | 10 | -   | -   | -   | 2 586 | 2 596 |
|             |             |      | (  |     | )   |     |       |       |
| <b>2018</b> |             |      |    |     |     |     |       |       |
| :           | 3210        | 0    | -  | -   | -   | -   | 81    | 81    |
| :           | 3211        |      |    |     |     |     | 81    | 81    |
|             | 3212        |      |    | -   |     |     | -     | -     |
| ,           | 3213        |      |    | -   |     |     | -     | -     |
|             | 3214        | -    | -  | -   |     |     |       | -     |
|             | 3215        | -    | -  | -   |     |     | -     |       |
|             | 3216        | -    | -  | -   | -   | -   | -     | -     |
| :           | 3220        | (-)  | -  | (-) | (-) | (-) | (-)   | (-)   |
| :           | 3221        |      |    |     |     |     | (-)   | (-)   |
|             | 3222        |      |    | (-) |     |     | (-)   | (-)   |
| ,           | 3223        |      |    | (-) |     |     | (-)   | (-)   |
|             | 3224        | (-)  | -  | -   |     |     | -     | (-)   |
|             | 3225        | (-)  | -  | -   |     |     | -     | (-)   |
|             | 3226        | -    | -  | -   | -   | -   | -     | (-)   |
|             | 3227        |      |    |     |     | (-) | (-)   |       |
|             | 3230        |      |    | -   | -   | -   | -     |       |
|             | 3240        |      |    |     | -   | -   | -     |       |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | -   | -   | -   | 2 667 | 2 677 |

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|             |             |             |           |          |          |              |              |
|-------------|-------------|-------------|-----------|----------|----------|--------------|--------------|
|             |             |             | ,         |          |          | (            | )            |
| 1           | 2           | 3           | 4         | 5        | 6        | 7            | 8            |
|             |             |             | (         | )        |          |              |              |
| <b>2019</b> |             |             |           |          |          |              |              |
| :           | 3310        | -           | -         | -        | -        | -            | -            |
| :           | 3311        |             |           |          |          | -            | -            |
|             | 3312        |             |           | -        |          | -            | -            |
| ,           | 3313        |             |           | -        |          | -            | -            |
|             | 3314        | -           | -         | -        |          |              | -            |
|             | 3315        | -           | -         | -        |          | -            |              |
|             | 3316        | -           | -         | -        | -        | -            | -            |
| :           | 3320        | (0)         | -         | (-)      | (-)      | (703)        | (703)        |
| :           | 3321        |             |           |          |          | (703)        | (703)        |
|             | 3322        |             |           | (-)      |          | (-)          | (-)          |
| ,           | 3323        |             |           | (-)      |          | (-)          | (-)          |
|             | 3324        | (-)         | -         | -        |          | -            | (-)          |
|             | 3325        | (-)         | -         | -        |          | -            | (-)          |
|             | 3326        | -           | -         | -        | -        | -            | (-)          |
|             | 3327        |             |           |          |          | (-)          | (-)          |
|             | 3330        |             |           | -        | -        | -            |              |
|             | 3340        |             |           |          | -        | -            |              |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>10</b> | <b>-</b> | <b>-</b> | <b>1 965</b> | <b>1 975</b> |

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|     |      |              | 2018 .    |              | 31<br>2018 |
|-----|------|--------------|-----------|--------------|------------|
|     |      | 31<br>2017 . |           |              |            |
|     |      |              | ( )       |              |            |
| 1   | 2    | 3            | 4         | 5            | 6          |
| - : | 3400 | 2 596        | 81        | 0            | 2 677      |
| :   | 3410 | -            | -         | -            | -          |
|     | 3420 | -            | -         | -            | -          |
|     | 3500 | 2 596        | 81        | 0            | 2 677      |
|     |      |              | ( ):      |              |            |
|     | 3401 | 2 586        | 81        | 0            | 2 667      |
| :   | 3411 | -            | -         | -            | -          |
|     | 3421 | -            | -         | -            | -          |
|     | 3501 | 2 586        | 81        | 0            | 2 667      |
| :   | 3402 | -            | -         | -            | -          |
| :   | 3412 | -            | -         | -            | -          |
|     | 3422 | -            | -         | -            | -          |
|     | 3502 | -            | -         | -            | -          |
|     |      |              | 3.        |              |            |
|     |      | 31 . 2019    | 31 . 2018 | 31<br>2017 . |            |
|     | 3600 | -            | -         | -            |            |

|          |          | 31<br>2019 | 31<br>2018 |
|----------|----------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| -        | 4110     | 9 137      | 12 200     |
| :        | 4111     | 9 013      | 12 142     |
| ,        | 4112     | -          | -          |
|          | 4113     | -          | -          |
|          | 4119     | 124        | 58         |
| -        | 4120     | (9 753)    | (11 423)   |
| :        | 4121     | (1 390)    | (2 585)    |
| ,        | 4122     | (7 805)    | (8 410)    |
|          | 4123     | (-)        | (-)        |
|          | (4124)   | (98)       | (188)      |
|          | 4129     | (460)      | (240)      |
|          | 4100     | (616)      | 777        |
| -        | 4210     | 358        | 531        |
|          | 4211     | -          | -          |
| )        | 4212     | -          | -          |
| )        | 4213     | 358        | 531        |
| ,        | 4214     | -          | -          |
|          | 4219     | -          | -          |
| -        | 4220     | (260)      | (505)      |
| :        | 4221     | (-)        | (-)        |
| ,        |          |            |            |

|      |        | 31<br>2019 | 31<br>2018 |
|------|--------|------------|------------|
| 1    | 2      | 3          | 4          |
| ( )  | 4222   | (-)        | (-)        |
| ( ), | 4223   | (260)      | (505)      |
| ,    | (4224) | (-)        | (-)        |
|      | 4229   | (-)        | (-)        |
|      | 4200   | 98         | 26         |
| -    | 4310   | -          | -          |
| :    | 4311   | -          | -          |
| ( )  | 4312   | -          | -          |
| ,    | 4313   | -          | -          |
| ,    | 4314   | -          | -          |
|      | 4319   | -          | -          |
| -    | 4320   | (-)        | (-)        |
| :    | 4321   | (-)        | (-)        |
| ( )  | 4322   | (-)        | (-)        |
| ( ), | (4323) | (-)        | (-)        |
|      | 4329   | (-)        | (-)        |
|      | 4300   | -          | -          |
|      | 4400   | (518)      | 803        |
|      | 4450   | 2 713      | 1 910      |
|      | 4500   | 2 195      | 2 713      |

|   |      | 31<br>2019 . | 31<br>2018 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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