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|       | 02.02.2026  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 263                     | 6 552                      | 1 423                      |
|            |           | 1220     | 85                         | 24                         | 149                        |
|            |           | 1230     | 11 392                     | 48 831                     | 15 652                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 12                         | 16                         | 203                        |
|            |           | 1260     | 0                          | 218                        | -                          |
|            | <b>II</b> | 1200     | 26 752                     | 55 641                     | 17 428                     |
|            |           | 1600     | 26 752                     | 55 641                     | 17 428                     |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 11                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 0                          | (88)                       | 440                        |
|             | <b>III</b>  | 1300     | 11                         | (78)                       | 450                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | -                          | 40                         |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 40                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 26 741                     | 55 719                     | 16 938                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 26 741                     | 55 719                     | 16 938                     |
|             |             | 1700     | 26 752                     | 55 641                     | 17 428                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 33 425   | 39 976   |
|   |       | 2120 | (17 100) | (26 526) |
|   | ( )   | 2100 | 16 325   | 13 450   |
|   |       | 2210 | (13 143) | (10 769) |
|   |       | 2220 | (3 635)  | (2 484)  |
|   | ( )   | 2200 | (453)    | 197      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 193    | 2        |
|   |       | 2350 | (220)    | (128)    |
|   | ( )   | 2300 | 520      | 71       |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (104)    | (59)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1)      | (2)      |
|   | ( )   | 2400 | 415      | 10       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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