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|  |   | ( ) |
|  | 04.12.2025  |     |
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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>1</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     |          | -                          | -                          | -                          |
| I          | 1100     | 0        | 0                          | 0                          | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     |          | -                          | -                          | -                          |
|            | 1220     |          | -                          | -                          | -                          |
|            | 1230     | 212      | 1 168                      | 446                        |                            |
|            | (        |          |                            |                            |                            |
|            | 1240     |          | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            | 1250     | 43       | 327                        | -                          | -                          |
|            | 1260     | 53       | -                          | -                          | -                          |
| II         | 1200     | 308      | 1 495                      | 446                        |                            |
|            | 1600     | 308      | 1 495                      | 446                        |                            |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | -                          | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 0                          | (21)                       | (30)                       |
|             | <b>III</b>  | 1300     | 10                         | (21)                       | (30)                       |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 298                        | 1 516                      | 476                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 298                        | 1 516                      | 476                        |
|             |             | 1700     | 308                        | 1 495                      | 446                        |

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| 1 | 2   | 3    | 4     | 5    |
|   | 4   | 2110 | 265   | -    |
|   |     | 2120 | (222) | (-)  |
|   | ( ) | 2100 | 43    | -    |
|   |     | 2210 | (-)   | (-)  |
|   |     | 2220 | (-)   | (-)  |
|   | ( ) | 2200 | 43    | -    |
|   |     | 2310 | -     | -    |
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|   |     | 2340 | 0     | 119  |
|   |     | 2350 | (0)   | (43) |
|   | ( ) | 2300 | 43    | 76   |
|   | 5   | 2410 | -     | -    |
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|          |           |      | 2019 . | 2018 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
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|          |           | 2450 | -      | -      |

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