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|  | 29.01.2026<br>0710099_7704360404_2019_001_20260129_9ee45d2f-1787-4420-995f-db0320ac9397 |
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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>                   |

**I.**

|          |             |   |   |   |   |
|----------|-------------|---|---|---|---|
|          | 1110        | - | - | - | - |
|          | 1120        | - | - | - | - |
|          | 1130        | - | - | - | - |
|          | 1140        | - | - | - | - |
|          | 1150        | - | - | - | - |
|          | 1160        | - | - | - | - |
|          | 1170        | - | - | - | - |
|          | 1180        | - | - | - | - |
|          | 1190        | - | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - | - |

**II.**

|           |             |                |                |               |
|-----------|-------------|----------------|----------------|---------------|
|           | 1210        | 36 053         | 34 159         | 28 778        |
|           | 1220        | 6 926          | 6 581          | 5 138         |
|           | 1230        | 101 345        | 97 046         | 11 860        |
| (         | 1240        | -              | -              | -             |
| )         | 1250        | 7              | 6 984          | 1 858         |
|           | 1260        | 495            | 38             | -             |
| <b>II</b> | <b>1200</b> | <b>144 825</b> | <b>144 807</b> | <b>47 634</b> |
|           | <b>1600</b> | <b>144 825</b> | <b>144 807</b> | <b>47 634</b> |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>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     | 30                   | 30                   | 30                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 2 707                | 2 693                | 1 194                |
|             | <b>III</b>  | 1300     | 2 737                | 2 723                | 1 224                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 42                   | -                    | -                    |
|             |             | 1520     | 142 046              | 142 084              | 46 410               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 142 088              | 142 084              | 46 410               |
|             |             | 1700     | 144 825              | 144 807              | 47 634               |

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| 3 | 2     | 3    | 4       | 2018 .    |
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| 1 | 2     | 3    | 4       | 5         |
|   | 4     | 2110 | 4 056   | 173 591   |
|   |       | 2120 | (3 633) | (166 395) |
|   | ( )   | 2100 | 423     | 7 196     |
|   |       | 2210 | (389)   | (5 322)   |
|   |       | 2220 | (-)     | (-)       |
|   | ( )   | 2200 | 34      | 1 874     |
|   |       | 2310 | -       | -         |
|   |       | 2320 | -       | -         |
|   |       | 2330 | (-)     | (-)       |
|   |       | 2340 | -       | -         |
|   |       | 2350 | (17)    | (48)      |
|   | ( )   | 2300 | 17      | 1 826     |
|   | 5     | 2410 | -       | -         |
|   | ..:   | 2411 | (3)     | (-)       |
|   | 6     | 2412 | -       | -         |
|   |       | 2460 | -       | -         |
|   | ( )   | 2400 | 14      | 1 826     |
|   | ,     | 2510 | -       | -         |
|   | ( )   |      |         |           |
|   | ,     | 2520 | -       | -         |
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| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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|   |           |      | 2019 . | 2018 . |
|---|-----------|------|--------|--------|
| I | 2         | 3    | 4      | 5      |
|   | 8         | 2410 |        |        |
|   | ..<br>( ) | 2421 | -      | -      |
|   |           | 2430 | -      | -      |
|   |           | 2450 | -      | -      |

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