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|       | 21.01.2026  |
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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     | 4 401                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 401                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 646                      | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 163                      | 6 125                      | 2 612                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 4 741                      | 1 600                      | 155                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 16 550                     | 7 725                      | 2 767                      |
|            |           | 1600     | 20 951                     | 7 725                      | 2 767                      |

| <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     | 5 694                      | 7 103                      | 2 178                      |
|             | <b>III</b> | 1300     | 5 704                      | 7 113                      | 2 188                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 36                         |
|             |            | 1520     | 15 247                     | 612                        | 543                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 247                     | 612                        | 579                        |
|             |            | 1700     | 20 951                     | 7 725                      | 2 767                      |

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| 3 |       |      | 2019 .  | 2018 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 27 122  | 18 107   |
|   |       | 2120 | (4 384) | (523)    |
|   | ( )   | 2100 | 22 738  | 17 584   |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (9 474) | (10 370) |
|   | ( )   | 2200 | 13 264  | 7 214    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 62      | 10       |
|   |       | 2330 | (0)     | (0)      |
|   |       | 2340 | 102     | 0        |
|   |       | 2350 | (175)   | (33)     |
|   | ( )   | 2300 | 13 253  | 7 191    |
|   | 5     | 2410 | (1 263) | (267)    |
|   | . ∴   | 2411 | (0)     | (-)      |
|   | 6     | 2412 | -       | -        |
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|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
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|     |      | 2019 .   | 2018 .   |
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| 1   | 2    | 3        | 4        |
| -   | 4110 | 29 216   | 14 852   |
| :   | 4111 | 28 558   | 14 443   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 658      | 409      |
| -   | 4120 | (26 044) | (13 436) |
| :   | 4121 | (4 257)  | (3 572)  |
| ( ) | 4122 | (8 549)  | (7 260)  |
|     | 4123 | (0)      | (36)     |
|     | 4124 | (1 143)  | (168)    |
|     | 4129 | (12 095) | (2 400)  |
|     | 4100 | 3 172    | 1 416    |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
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| -   | 4220 | (-)      | (-)      |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
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| -    | 4310 | -      | -      |
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| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
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|      | 4300 | -      | -      |
|      | 4400 | 3 172  | 1 416  |
|      | 4450 | 1 569  | 153    |

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|   |      | 2019 . | 2018 . |
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