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|       | 20.01.2026  |
|       | 0710099_1656094935_2019_000_20260120_7537b210-2702-415f-9416-f14b7a0d4ad6 |
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|       | 1656094935  |
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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       |          | 1210     | 6 815                      | 6 746                      | 5 081                      |
| 1210       |          |          | 6 815                      | 6 746                      | 5 081                      |
|            |          | 1220     | -                          | -                          | -                          |
| 1230       |          | 1230     | 5 468                      | 9 178                      | 11 260                     |
| 1230       |          |          | 5 421                      | 9 178                      | 11 260                     |
| 1230       |          |          | 47                         | 0                          | 0                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
| 1250       |          | 1250     | 3 438                      | 2 237                      | 3 070                      |
| 1250       |          |          | 3 437                      | 2 237                      | 3 070                      |

| <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>                   |
| 1260        |               | 1260     | 453                        | 208                        | 773                        |
| 1260        |               |          | 252                        | 35                         | 370                        |
| 1260        |               |          | 201                        | 171                        | 403                        |
| 1200        | <b>II</b>     | 1200     | 16 174                     | 18 369                     | 20 184                     |
|             |               | 1600     | 16 174                     | 18 369                     | 20 184                     |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
| 1310        | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
| 1310        |               |          | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (             | 1350     | -                          | -                          | -                          |
|             | )             | 1360     | -                          | -                          | -                          |
| 1370        | ( )           | 1370     | 5 649                      | 5 306                      | 4 893                      |
| 1370        |               |          | 5 649                      | 5 306                      | 4 893                      |
| 1300        | <b>III</b>    | 1300     | 5 659                      | 5 316                      | 4 903                      |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |
| 1520        |               | 1520     | 10 515                     | 13 053                     | 15 281                     |
| 1520        |               |          | 9 818                      | 12 202                     | 14 551                     |
| 1520        |               |          | 322                        | 462                        | 384                        |
| 1520        |               |          | 184                        | 184                        | 184                        |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
| 1500        | <b>V</b>      | 1500     | 10 515                     | 13 053                     | 15 281                     |

| <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>                   |
| 1700     |          | 1700     | 16 174                     | 18 369                     | 20 184                     |

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| 3    |     |      | 2019 .   | 2018 .   |
|------|-----|------|----------|----------|
| 1    | 2   | 3    | 4        | 5        |
| 2110 | 4   | 2110 | 28 126   | 38 022   |
| 2110 |     |      | 28 126   | 38 022   |
| 2120 |     | 2120 | (23 676) | (33 538) |
| 2120 |     |      | (23 676) | (33 538) |
| 2100 | ( ) | 2100 | 4 450    | 4 484    |
| 2110 |     | 2210 | (4 032)  | (3 910)  |
| 2210 |     |      | (4 032)  | (3 910)  |
|      |     | 2220 | (-)      | (-)      |
| 2200 | ( ) | 2200 | 418      | 574      |
|      |     | 2310 | -        | -        |
|      |     | 2320 | -        | -        |
|      |     | 2330 | (-)      | (-)      |
|      |     | 2340 | -        | -        |
|      |     | 2350 | (-)      | (-)      |
| 2300 | ( ) | 2300 | 418      | 574      |
| 2410 | 5   | 2410 | 0        | -        |
|      | . ∴ | 2411 | (84)     | (115)    |
|      | 6   | 2412 | -        | -        |
|      |     | 2460 | -        | -        |
| 2400 | ( ) | 2400 | 334      | 459      |
|      | ,   | 2510 | -        | -        |
| ( )  |     |      |          |          |
|      | ,   | 2520 | -        | -        |
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