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| | | () |
| | 14.02.2026 | |
| | 0710099_3102038993_2019_000_20260214_a03d197c-0070-4ade-b624-2dbcb2cf339d | |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <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 | 653 | 653 | 271 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | 6 647 | 4 281 | 1 318 | |
| | 1190 | 6 400 | 6 397 | 3 974 | |
| I | 1100 | 13 700 | 11 331 | 5 563 | |
| II. | | | | | |
| | 1210 | 37 | 37 | 3 120 | |
| | 1220 | 125 | 8 | 519 | |
| | 1230 | 35 015 | 35 715 | 33 331 | |
| (| 1240 | 18 308 | 18 308 | 18 308 | |
|) | 1250 | 4 613 | 488 | 232 | |
| | 1260 | - | - | - | |
| II | 1200 | 58 098 | 54 556 | 55 510 | |
| | 1600 | 71 798 | 65 887 | 61 073 | |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (0) ² | (260) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (26 856) | (17 133) | (5 276) |
| | III | 1300 | (25 856) | (16 393) | (4 276) |
| IV. | | | | | |
| | | 1410 | 93 038 | 82 173 | 60 822 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 93 038 | 82 173 | 60 822 |
| V. | | | | | |
| | | 1510 | 5 | 5 | 5 |
| | | 1520 | 4 611 | 102 | 4 522 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 616 | 107 | 4 527 |
| | | 1700 | 71 798 | 65 887 | 61 073 |

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| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 7 222 |
| | | 2120 | (0) | (6 499) |
| | () | 2100 | 0 | 723 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 709) | (9 853) |
| | () | 2200 | (4 709) | (9 130) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (7 077) | (6 176) |
| | | 2340 | 21 | 747 |
| | | 2350 | (65) | (257) |
| | () | 2300 | (11 830) | (14 816) |
| | 5 | 2410 | 2 366 | 2 963 |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | 2 366 | 2 963 |
| | | 2460 | 0 | (3) |
| | () | 2400 | (9 464) | (11 856) |
| | , | 2510 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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