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| | 22.02.2026 |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 29 751 | 17 360 | 805 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 29 751 | 17 360 | 805 |
| II. | | | | | |
| | | 1210 | 34 033 | 29 232 | 2 072 |
| | | 1220 | 6 249 | 4 522 | - |
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| |) | 1250 | 213 | 1 578 | 179 |
| | | 1260 | - | - | - |
| | II | 1200 | 56 896 | 49 034 | 8 240 |
| | | 1600 | 86 647 | 66 394 | 9 045 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | (15 254) | 4 798 | 6 348 |
| | III | 1300 | (15 244) | 4 808 | 6 358 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 83 762 | 52 389 | - |
| | | 1520 | 18 129 | 9 197 | 2 687 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 174 592 | 72 600 |
| | | 2120 | (172 851) | (59 615) |
| | () | 2100 | 1 741 | 12 985 |
| | | 2210 | (3 226) | (5 038) |
| | | 2220 | (8 087) | (7 270) |
| | () | 2200 | (9 572) | 677 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (9 100) | (2 684) |
| | | 2340 | 889 | 1 390 |
| | | 2350 | (2 151) | (784) |
| | () | 2300 | (19 934) | (1 401) |
| | 5 | 2410 | - | - |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| - | 3220 | (0) | - | (-) | (-) | (1 550) | (1 550) |
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| | 3222 | | | (-) | | (-) | (-) |
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| - | 3320 | (0) | - | (-) | (-) | (20 052) | (20 052) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (15 254) | (15 244) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 6 358 | (1 550) | 0 | 4 808 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 358 | (1 550) | 0 | 4 808 |
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| | 3401 | 6 348 | (1 550) | 0 | 4 798 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 348 | (1 550) | 0 | 4 798 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | (15 244) | 4 808 | | 6 358 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 266 815 | 80 140 |
| : | 4111 | 158 730 | 75 948 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 108 085 | 4 192 |
| - | 4120 | (277 446) | (108 542) |
| : | 4121 | (147 744) | (96 741) |
| () | 4122 | (14 541) | (10 219) |
| , | 4123 | (0) | (745) |
| | 4124 | (70) | (-) |
| | 4129 | (115 091) | (837) |
| | 4100 | (10 631) | (28 402) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 22 272 | 50 450 |
| : | 4311 | 22 272 | 50 450 |
| () | 4312 | - | - |
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