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| | 31.01.2026 |
| | 0710099_6453149666_2019_002_20260131_92d056b5-5468-4951-bf09-7b220b8eb376 |
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| | 31.01.2026 () |
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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 | 654 | 674 | 802 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 654 | 674 | 802 |
| II. | | | | | |
| | | 1210 | 4 094 | 4 364 | 4 815 |
| 1 | , | | 3 166 | 3 362 | 4 311 |
| 2 | | | 928 | 1 002 | 504 |
| | | 1220 | 10 | 155 | 296 |
| | | 1230 | 7 319 | 8 518 | 5 596 |
| 1 | | | 7 051 | 8 082 | 5 469 |
| 2 | | | 0 | 31 | - |
| 3 | | | 268 | 353 | 127 |
| 4 | | | 0 | 52 | - |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 37 | 216 | 162 |
| | | 1260 | - | - | - |
| | II | 1200 | 11 460 | 13 253 | 10 869 |
| | | 1600 | 12 114 | 13 927 | 11 671 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 15 | 15 | 15 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 6 783 | 6 384 | 6 300 |
| 1 | | | 0 | - | 5 340 |
| 2 | | | 0 | - | 960 |
| | III | 1300 | 6 798 | 6 399 | 6 315 |
| IV. | | | | | |
| | | 1410 | 2 627 | 2 843 | 2 863 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 627 | 2 843 | 2 863 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</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> |
| | | 1520 | 2 689 | 4 685 | 2 493 |
| 1 | | | 1 769 | 3 189 | 1 338 |
| 2 | | | 122 | 134 | 110 |
| 3 | | | 0 | - | 20 |
| 4 | | | 741 | 726 | 691 |
| 5 | | | 57 | 636 | 334 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 689 | 4 685 | 2 493 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 26 836 | 31 028 |
| | | 2120 | (17 451) | (18 333) |
| | () | 2100 | 9 385 | 12 695 |
| | | 2210 | (2 582) | (3 580) |
| | | 2220 | (6 071) | (8 815) |
| | () | 2200 | 732 | 300 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 437 | 406 |
| 1 | | | 437 | 196 |
| 2 | | | 0 | 211 |
| | | 2350 | (176) | (319) |
| 1 | | | (176) | (319) |
| | () | 2300 | 993 | 387 |
| | 5 | 2410 | (199) | (78) |
| | .. | 2411 | (199) | (78) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 794 | 309 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 15 | (-) | - | - | 6 300 | 6 315 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 69 | 69 |
| : | 3211 | | | | | 69 | 69 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 15 | (-) | - | - | 6 384 | 6 399 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 399 | 399 |
| : | 3311 | | | | | 399 | 399 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 6 798 | 6 399 | 6 315 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 26 450 | 31 242 |
| : | 4111 | 24 822 | 30 484 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 628 | 758 |
| - | 4120 | (26 413) | (31 680) |
| : | 4121 | (20 034) | (25 934) |
| () | 4122 | (3 929) | (4 746) |
| | 4123 | (354) | (501) |
| | 4124 | (28) | (13) |
| | 4129 | (2 068) | (486) |
| | 4100 | 37 | (438) |
| - | 4210 | 0 | 537 |
| () | 4211 | 0 | 537 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 537 |
| - | 4310 | 3 566 | 6 667 |
| : | 4311 | 3 566 | 6 667 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 782) | (6 712) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (3 782) | (6 712) |
| | 4329 | (-) | (-) |
| | 4300 | (216) | (45) |
| | 4400 | (179) | 54 |
| | 4450 | 216 | 162 |

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