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| | | () |
| | 25.12.2025 | |
| | 0710099_7536164300_2019_000_20251225_4e5b9700-9e41-4a7c-b852-faa7480d69e1 | |
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| | 7536164300 | |
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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 | 11 033 | 7 993 | 201 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 11 033 | 7 993 | 201 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|--------------|
| | 1210 | 94 858 | 53 067 | 396 |
| | 1220 | 0 | 72 | 7 |
| | 1230 | 257 279 | 28 675 | 4 096 |
| (| 1240 | - | - | - |
|) | 1250 | 69 | 6 962 | 1 065 |
| | 1260 | 369 | 258 | - |
| II | 1200 | 352 576 | 89 033 | 5 564 |
| | 1600 | 363 608 | 97 026 | 5 765 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 34 731 | 15 067 | 316 |
| | III | 1300 | 35 731 | 16 067 | 1 316 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 226 | 183 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 226 | 183 | 56 |
| V. | | | | | |
| | | 1510 | 5 320 | 900 | 1 350 |
| | | 1520 | 321 120 | 77 670 | 2 685 |
| | | 1530 | - | - | - |
| | | 1540 | 1 212 | 2 206 | 359 |
| | | 1550 | - | - | - |
| | V | 1500 | 327 652 | 80 776 | 4 394 |
| | | 1700 | 363 608 | 97 026 | 5 765 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 394 275 | 102 399 |
| | | 2120 | (333 486) | (50 873) |
| | () | 2100 | 60 789 | 51 526 |
| | | 2210 | (-) | (-) |
| | | 2220 | (37 064) | (32 010) |
| | () | 2200 | 23 725 | 19 516 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 290 | 5 844 |
| | | 2350 | (6 359) | (6 880) |
| | () | 2300 | 24 656 | 18 480 |
| | 5 | 2410 | (4 983) | (3 727) |
| | ..: | 2411 | (4 939) | (3 600) |
| | 6 | 2412 | (43) | (127) |
| | | 2460 | (10) | - |
| | () | 2400 | 19 663 | 14 753 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 19 663 | 14 753 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 1 000 | (-) | - | - | 316 | 1 316 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 14 752 | 14 752 |
| : | 3211 | | | | | | 14 752 | 14 752 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 000 | (-) | - | - | 15 067 |
| 2019 | | | | | | | 16 067 |
| : | - | 3310 | 0 | - | - | - | 19 664 |
| : | | 3311 | | | | | 19 664 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
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| 31 | 2019 | 3300 | 1 000 | (-) | - | - | 34 731 |
| | | | | | | | 35 731 |

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| | | | | 2018 . | |
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| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 1 316 | 14 752 | (1) | 16 067 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 316 | 14 752 | (1) | 16 067 |
| | (): | | | | |
| | 3401 | 316 | 14 752 | (1) | 15 067 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 316 | 14 752 | (1) | 15 067 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 35 731 | | 16 067 | 1 316 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 337 465 | 98 178 |
| : | 4111 | 332 696 | 91 172 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 769 | 7 006 |
| - | 4120 | (348 778) | (91 831) |
| : | 4121 | (318 458) | (57 979) |
| , | 4122 | (20 881) | (29 734) |
| | 4123 | (-) | (-) |
| | 4124 | (5 871) | (2 605) |
| | 4129 | (3 568) | (1 513) |
| | 4100 | (11 313) | 6 347 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 34 760 | 11 060 |
| : | 4311 | 34 760 | 11 060 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (30 340) | (11 510) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (30 340) | (11 510) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 4 420 | (450) |
| | 4400 | (6 893) | 5 897 |
| | 4450 | 6 962 | 1 065 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 69 | 6 962 |
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