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| | () |
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| | 15.06.2025 |
| | 0710099_5906147114_2019_001_20250615_02c73e59-d168-4597-8be2-401f93717f2c |
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| | " - " |
| | 15.06.2025 () |
| | 5906147114 |
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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 | 3 458 | 5 149 | 4 233 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 458 | 5 149 | 4 233 |
| II. | | | | | |
| | | 1210 | 2 806 | 1 123 | 71 |
| | | 1220 | 489 | - | - |
| | | 1230 | 535 | 2 978 | 1 922 |
| | (| 1240 | 1 200 | 1 700 | - |
| |) | 1250 | 234 | 29 | 265 |
| | | 1260 | 0 | 4 | 9 |
| | II | 1200 | 5 264 | 5 834 | 2 267 |
| | | 1600 | 8 722 | 10 983 | 6 500 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 614 | 696 | (1 935) |
| | III | 1300 | 1 624 | 706 | (1 925) |
| IV. | | | | | |
| | | 1410 | 6 400 | 8 750 | 7 340 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 400 | 8 750 | 7 340 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 697 | 1 527 | 1 085 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 697 | 1 527 | 1 085 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 42 897 | 46 769 |
| | | 2120 | (27 449) | (-) |
| | () | 2100 | 15 448 | 46 769 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 108) | (41 845) |
| | () | 2200 | 3 340 | 4 924 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 267 | 2 098 |
| | | 2350 | (1 945) | (3 904) |
| | () | 2300 | 1 662 | 3 118 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (743) | (487) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | - |
| | () | 2400 | 917 | 2 631 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2900 | - | - |
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| | () | 2421 | 0 | - |
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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 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (1 935) | (1 925) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 631 | 2 631 |
| : | 3211 | | | | | 2 631 | 2 631 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 696 | 706 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 918 | 918 |
| : | 3311 | | | | | 918 | 918 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 1 614 | 1 624 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (1 935) | 2 631 | 0 | 696 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (1 935) | 2 631 | 0 | 696 |
| (): | | | | | |
| | 3401 | (1 935) | 2 631 | 0 | 696 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 935) | 2 631 | 0 | 696 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 624 | 706 | | (1 925) |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 42 679 | 48 738 |
| : | 4111 | 42 152 | 48 685 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 527 | 53 |
| - | 4120 | (40 624) | (48 683) |
| : | 4121 | (36 961) | (43 339) |
| () | 4122 | (1 606) | (1 326) |
| , | 4123 | (-) | (-) |
| | 4124 | (829) | (-) |
| | 4129 | (1 228) | (4 018) |
| | 4100 | 2 055 | 55 |
| - | 4210 | 500 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 500 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 700) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 500 | (1 700) |
| - | 4310 | 0 | 1 810 |
| : | 4311 | 0 | 1 810 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 350) | (400) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 350) | (400) |
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| | 4300 | (2 350) | 1 410 |
| | 4400 | 205 | (235) |
| | 4450 | 29 | 265 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 234 | 30 |
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