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| | () |
| | () |
| | 31.08.2025 |
| | 0710099_1218000988_2019_005_20250831_dafbc8aa-90d3-46d0-9545-fc41da3f3f22 |
| | : |
| | " " |
| | 31.08.2025 () |
| | 1218000988 |
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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 | 116 | 1 260 | 413 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 116 | 1 260 | 413 |
| II. | | | | | |
| | | 1210 | 113 995 | 308 418 | 137 480 |
| | | 1220 | 69 | 692 | 1 494 |
| | | 1230 | 56 694 | 108 700 | 4 796 |
| | (| 1240 | - | - | - |
| |) | 1250 | 36 522 | 64 322 | 36 |
| | | 1260 | - | - | - |
| | II | 1200 | 207 280 | 482 132 | 143 806 |
| | | 1600 | 207 396 | 483 392 | 144 219 |

| <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 | (197 401) | (38 995) | (3 892) |
| | III | 1300 | (197 391) | (38 985) | (3 882) |
| IV. | | | | | |
| | | 1410 | 246 886 | 260 086 | 76 936 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 246 886 | 260 086 | 76 936 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 157 824 | 262 288 | 71 165 |
| | | 1530 | - | - | - |
| | | 1540 | 77 | 3 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 157 901 | 262 291 | 71 165 |
| | | 1700 | 207 396 | 483 392 | 144 219 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 444 794 | 325 649 |
| | | 2120 | (583 917) | (345 593) |
| | () | 2100 | (139 123) | (19 944) |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 841) | (7 818) |
| | () | 2200 | (146 964) | (27 762) |
| | | 2310 | - | - |
| | | 2320 | 209 | 559 |
| | | 2330 | (-) | (-) |
| | | 2340 | 17 317 | 15 654 |
| | | 2350 | (28 871) | (23 552) |
| | () | 2300 | (158 309) | (35 101) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (97) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2) |
| | () | 2400 | (158 406) | (35 103) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | (158 406) | (35 103) |

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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 25 | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (3 892) | (3 882) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (35 103) | (35 103) |
| : | 3221 | | | | | (35 103) | (35 103) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (38 995) | (38 985) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (158 406) | (158 406) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (197 401) | (197 391) |

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|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | (197 391) | (38 985) | (3 882) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 365 073 | 189 973 |
| : | 4111 | 364 786 | 189 945 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 287 | 28 |
| - | 4120 | (379 882) | (315 721) |
| : | 4121 | (322 218) | (250 874) |
| () | 4122 | (46 364) | (63 197) |
| , | 4123 | (-) | (-) |
| | 4124 | (8) | (15) |
| | 4129 | (11 292) | (1 635) |
| | 4100 | (14 809) | (125 748) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 209 | 190 034 |
| : | 4311 | 0 | 183 150 |
| () | 4312 | 0 | - |
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| , | 4314 | - | - |
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| - | 4320 | (13 200) | (-) |
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| () () | 4322 | (-) | (-) |
| () , | 4323 | (13 200) | (-) |
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| | 4300 | (12 991) | 190 034 |
| | 4400 | (27 800) | 64 286 |
| | 4450 | 64 322 | 36 |

| | | 2019 . | 2018 . |
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