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| | 25.01.2026 |
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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 | 127 150 | 112 713 | 74 416 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 152 | 56 | 1 |
| | | 1190 | 114 | 156 | 156 |
| | I | 1100 | 127 416 | 112 925 | 74 573 |
| II. | | | | | |
| | | 1210 | 538 730 | 107 957 | 140 077 |
| | | 1220 | 11 | 2 | 298 |
| | | 1230 | 796 040 | 328 428 | 50 300 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 213 571 | 160 150 | 36 905 |
| | | 1260 | 223 587 | 93 140 | - |
| | II | 1200 | 1 771 939 | 689 677 | 227 580 |
| | | 1600 | 1 899 355 | 802 602 | 302 153 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 389 328 | 295 726 | 83 857 |
| | III | 1300 | 389 338 | 295 736 | 83 867 |
| IV. | | | | | |
| | | 1410 | 0 | - | 500 |
| | | 1420 | 5 824 | 3 130 | 1 103 |
| | | 1430 | - | - | - |
| | | 1450 | 6 670 | - | - |
| | IV | 1400 | 12 494 | 3 130 | 1 603 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 435 006 | 465 779 | 216 683 |
| | | 1530 | - | - | - |
| | | 1540 | 62 517 | 37 957 | - |
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| | V | 1500 | 1 497 523 | 503 736 | 216 683 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 807 358 | 4 743 432 |
| | | 2120 | (4 231 023) | (4 182 824) |
| | () | 2100 | 576 335 | 560 608 |
| | | 2210 | (-) | (-) |
| | | 2220 | (297 625) | (191 580) |
| | () | 2200 | 278 710 | 369 028 |
| | | 2310 | - | - |
| | | 2320 | 5 878 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 36 001 | 15 189 |
| | | 2350 | (88 054) | (23 971) |
| | () | 2300 | 232 535 | 360 246 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (44 295) | (71 201) |
| | 6 | 2412 | - | - |
| | | 2460 | (40) | (4) |
| | () | 2400 | 185 602 | 287 069 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 83 857 | 83 867 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 287 069 | 287 069 |
| : | 3211 | | | | | 287 069 | 287 069 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (75 200) | (75 200) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (75 200) | (75 200) |
| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 295 726 | 295 736 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 185 602 | 185 602 |
| : | 3311 | | | | | 185 602 | 185 602 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (92 000) | (92 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (92 000) | (92 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 389 328 | 389 338 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 83 867 | 287 060 | (75 191) | 295 736 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 83 867 | 287 060 | (75 191) | 295 736 |
| (): | | | | | |
| | 3401 | 83 857 | 287 060 | (75 191) | 295 726 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 83 857 | 287 060 | (75 191) | 295 726 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 389 338 | 295 736 | 83 867 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 5 688 151 | 5 033 046 |
| : | 4111 | 5 518 378 | 4 979 138 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 169 773 | 53 908 |
| - | 4120 | (5 560 563) | (4 909 301) |
| : | 4121 | (3 610 429) | (3 362 525) |
| () | 4122 | (968 130) | (663 591) |
| | 4123 | (-) | (-) |
| | 4124 | (64 042) | (44 082) |
| | 4129 | (917 962) | (839 103) |
| | 4100 | 127 588 | 123 745 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 5 873 | - |
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| , | 4314 | - | - |
| . | 4319 | 5 873 | - |
| - | 4320 | (80 040) | (500) |
| : | 4321 | (-) | (-) |
| () | 4322 | (80 040) | (-) |
| () | 4323 | (0) | (500) |
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| | 4300 | (74 167) | (500) |
| | 4400 | 53 421 | 123 245 |
| | 4450 | 160 150 | 36 905 |

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| | | 2019 . | 2018 . |
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