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| | () |
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| | 01.03.2026 |
| | 0710099_7806284696_2019_000_20260228_08977946-4042-456b-a777-efe370033908 |
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| | 01.03.2026 () |
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| | 7806284696 |
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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 | 108 366 | 112 969 | 115 777 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 366 | 112 969 | 115 777 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 5 247 | 5 129 | 4 878 |
| | (| 1240 | 763 | 433 | - |
| |) | 1250 | 0 | 40 | - |
| | | 1260 | 6 | 11 | - |
| | II | 1200 | 6 015 | 5 613 | 4 878 |
| | | 1600 | 114 382 | 118 582 | 120 655 |

| <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 | 116 358 | 116 358 | 116 358 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 545) | 1 296 | 4 138 |
| | III | 1300 | 113 823 | 117 664 | 120 507 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 559 | 918 | 148 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 559 | 918 | 148 |
| | | 1700 | 114 382 | 118 582 | 120 655 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | 3 029 | 4 215 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 628) | (6 933) |
| | () | 2200 | (3 599) | (2 718) |
| | | 2310 | - | - |
| | | 2320 | 8 | 3 |
| | | 2330 | (-) | (-) |
| | | 2340 | 700 | - |
| | | 2350 | (833) | (56) |
| | () | 2300 | (3 724) | (2 771) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (49) | (71) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 773) | (2 842) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (3 773) | (2 842) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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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 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | 116 358 | - | 4 138 | 120 506 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 843) | (2 843) |
| : | 3221 | | | | | (2 843) | (2 843) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | 116 358 | - | 1 296 | 117 664 |
| 2019 . | | | | | | | |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 841) | (3 841) |
| : | 3321 | | | | | (3 841) | (3 841) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | 116 358 | - | (2 545) | 113 823 |

| 2. | | | | | |
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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 | 120 507 | (2 843) | 0 | 117 664 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 120 507 | (2 843) | 0 | 117 664 |
| (): | | | | | |
| | 3401 | 4 138 | (2 843) | 1 | 1 296 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 138 | (2 843) | 1 | 1 296 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 113 823 | 117 664 | | 120 507 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 522 | 4 164 |
| : | 4111 | 3 358 | 3 977 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 164 | 187 |
| - | 4120 | (2 802) | (3 383) |
| : | 4121 | (2 076) | (2 870) |
| () | 4122 | (547) | (365) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (179) | (148) |
| | 4100 | 720 | 781 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4400 | 720 | 781 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 760 | 781 |
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