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| | () |
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| | 05.10.2025 |
| | 0710099_6315020668_2019_000_20251005_1fbaf890-1328-4522-afc4-0435d84ea9c2 |
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| <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 | 3 018 | 5 145 | 5 990 |
| | | 1160 | - | - | - |
| | | 1170 | 155 833 | 31 911 | 1 070 |
| | | 1180 | - | - | - |
| | | 1190 | 11 690 | 20 149 | 14 810 |
| | I | 1100 | 170 541 | 57 205 | 21 870 |
| II. | | | | | |
| | | 1210 | 117 056 | 116 286 | 80 831 |
| | | 1220 | 26 221 | 26 172 | 21 592 |
| | | 1230 | 64 178 | 140 756 | 209 579 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 372 | 1 588 | 1 221 |
| | | 1260 | - | - | - |
| | II | 1200 | 218 827 | 284 802 | 313 223 |
| | | 1600 | 389 368 | 342 007 | 335 093 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 340 | 3 773 | 11 030 |
| | III | 1300 | 440 | 3 873 | 11 130 |
| IV. | | | | | |
| | | 1410 | 108 990 | 167 134 | 127 880 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 108 990 | 167 134 | 127 880 |
| V. | | | | | |
| | | 1510 | 22 023 | 13 186 | 38 106 |
| | | 1520 | 257 915 | 157 814 | 157 977 |
| | | 1530 | - | - | - |
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| | V | 1500 | 279 938 | 171 000 | 196 083 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 148 573 | 147 254 |
| | | 2120 | (130 697) | (121 154) |
| | () | 2100 | 17 876 | 26 100 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 17 876 | 26 100 |
| | | 2310 | - | - |
| | | 2320 | 58 | 78 |
| | | 2330 | (17 493) | (24 826) |
| | | 2340 | 16 150 | 7 775 |
| | | 2350 | (16 537) | (8 852) |
| | () | 2300 | 54 | 275 |
| | 5 | 2410 | (29) | (269) |
| | ∴ | 2411 | (29) | (269) |
| | 6 | 2412 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 100 | (-) | - | - | 11 030 | 11 130 |
| 2018 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (7 263) | (7 263) |
| : | 3221 | | | | | (7 263) | (7 263) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| | 3230 | | | - | - | - | |
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| - | 3310 | 0 | - | - | - | 18 | 18 |
| : | 3311 | | | | | 18 | 18 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (3 451) | (3 451) |
| : | 3321 | | | | | (3 451) | (3 451) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 340 | 440 |

| 2. | | | | | |
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| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <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 | - | - | - | - |
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| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
| | 3600 | 440 | 3 873 | 11 030 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 249 512 | 222 734 |
| : | 4111 | 152 541 | 99 233 |
| , | 4112 | - | - |
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| | 4119 | 96 971 | 123 501 |
| - | 4120 | (187 732) | (250 631) |
| : | 4121 | (139 261) | (197 760) |
| () | 4122 | (5 283) | (3 825) |
| , | 4123 | (17 859) | (21 174) |
| | 4124 | (8) | (187) |
| | 4129 | (25 321) | (27 685) |
| | 4100 | 61 780 | (27 897) |
| - | 4210 | 2 200 | 2 519 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 2 200 | 2 282 |
| , | 4214 | - | - |
| | 4219 | 0 | 237 |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 200 | 2 519 |
| - | 4310 | 122 379 | 239 367 |
| : | 4311 | 122 379 | 239 367 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (176 573) | (213 624) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (176 573) | (213 624) |
| | 4329 | (-) | (-) |
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| | 4400 | 9 786 | 365 |
| | 4450 | 1 588 | 1 221 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 374 | 1 586 |
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