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| | | () |
| | 15.01.2026 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|-----------|----------|
| | 1110 | 136 | 35 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 136 | 35 | 0 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------|
| | 1210 | 5 595 | 34 153 | - |
| | 1220 | - | - | - |
| | 1230 | 79 153 | 168 797 | - |
| (| 1240 | - | - | - |
|) | 1250 | 26 761 | 2 832 | - |
| | 1260 | 243 | 280 | - |
| II | 1200 | 111 752 | 206 062 | 0 |
| | 1600 | 111 888 | 206 097 | 0 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 500 | 500 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 103 213 | 38 641 | - |
| | III | 1300 | 103 713 | 39 141 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 175 | 166 956 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 175 | 166 956 | 0 |
| | | 1700 | 111 888 | 206 097 | 0 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 705 062 | 472 123 |
| | | 2120 | (558 737) | (399 575) |
| | () | 2100 | 146 325 | 72 548 |
| | | 2210 | (16 826) | (11 009) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 129 499 | 61 539 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 109) | (-) |
| | | 2340 | 6 611 | 66 904 |
| | | 2350 | (4 278) | (67 642) |
| | () | 2300 | 130 723 | 60 801 |
| | 5 | 2410 | (26 151) | (12 160) |
| | ..: | 2411 | (26 151) | (12 160) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 104 572 | 48 641 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 104 572 | 48 641 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | | |
| : | 3210 | 500 | - | - | - | 48 641 | 49 141 | |
| : | 3211 | | | | | 48 641 | 48 641 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| | | 500 | - | - | - | - | | 500 |
| : | 3220 | (0) | - | (-) | (-) | (10 000) | (10 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (10 000) | (10 000) | |
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|-------------|-------------|-------------|------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 | 2018 | 3200 | 500 | (-) | - | - | 38 641 |
| | | | | | | | 39 141 |
| | | | | | | | |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | - | - | 104 572 | 104 572 |
| : | 3311 | | | | | 104 572 | 104 572 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (40 000) | (40 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (40 000) | (40 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 500 | (-) | - | - | 103 213 |
| | | | | | | | 103 713 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|----------|------|---------|--------------|----------|--------|--------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 39 141 | 39 141 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 39 141 | 39 141 | |
| | (): | | | | | |
| | 3401 | - | 48 641 | (10 000) | 38 641 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 48 641 | (10 000) | 38 641 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 103 713 | | 39 141 | - | |

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| | | 2019 . | 2018 . |
|-------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
| : | 4121 | (-) | (-) |
| , , , | | | |
| | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | - | - |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | | | |
| (| 4212 | - | - |
|) | | | |
| (,) | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | | | |
| | 4200 | - | - |
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| - | 4310 | - | - |
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| | 4311 | - | - |
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| | 4300 | - | - |
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| | 4400 | 0 | - |
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|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
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