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|-------|---|
| | () |
| | () |
| | 31.01.2026 |
| | 0710099_7720413702_2019_000_20260131_1e19616a-b97d-479b-98d3-a530789f3154 |
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| | " " |
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| | 31.01.2026 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 824 | 6 244 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 824 | 6 244 | 0 |
| II. | | | | | |
| | | 1210 | 0 | 6 307 | - |
| | | 1220 | 0 | 77 | - |
| | | 1230 | 514 | 10 337 | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 10 | 2 | - |
| | | 1260 | 0 | 2 | - |
| | II | 1200 | 524 | 16 725 | 0 |
| | | 1600 | 8 348 | 22 969 | 0 |

| <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 | 300 | 300 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (36 951) | (26 629) | - |
| | III | 1300 | (36 651) | (26 329) | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 5 | 5 | - |
| | | 1520 | 44 994 | 49 293 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 44 999 | 49 298 | 0 |
| | | 1700 | 8 348 | 22 969 | 0 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 573 | 89 810 |
| | | 2120 | (12 715) | (76 523) |
| | () | 2100 | 2 858 | 13 287 |
| | | 2210 | (980) | (2 940) |
| | | 2220 | (1 500) | (1 089) |
| | () | 2200 | 378 | 9 258 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 857 | 8 575 |
| | | 2350 | (17 915) | (50 660) |
| | () | 2300 | (11 680) | (32 827) |
| | 5 | 2410 | 1 356 | 6 198 |
| | . ∴ | 2411 | (224) | (46) |
| | 6 | 2412 | 1 581 | 6 244 |
| | | 2460 | - | - |
| | () | 2400 | (10 324) | (26 629) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 300 | - | - | - | (26 629) | (26 329) |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 300 | (-) | - | - | (26 629) | (26 329) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 322) | (10 322) |
| : | 3321 | | | | | (10 322) | (10 322) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 300 | (-) | - | - | (36 951) | (36 651) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | (26 629) | 300 | (26 329) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | (26 629) | 300 | (26 329) |
| (): | | | | | |
| | 3401 | - | (26 629) | 0 | (26 629) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (36 651) | (26 629) | - | |

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|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 173 | 59 947 |
| : | 4111 | 8 146 | 56 916 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 27 | 3 031 |
| | 4119 | 27 | 3 031 |
| - | 4120 | (8 165) | (59 945) |
| : | 4121 | (5 230) | (57 652) |
| () | 4122 | (920) | (474) |
| , | 4123 | (-) | (-) |
| | 4124 | (93) | (292) |
| | 4129 | (1 922) | (1 527) |
| | 4100 | 8 | 2 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4319 | - | - |
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| () | 4323 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | 8 | 2 |
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| 1 | 2 | 3 | 4 |
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