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| | () |
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| | 19.01.2026 |
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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 | 686 | 757 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 | 16 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 695 | 773 | 0 |
| II. | | | | | |
| | | 1210 | 5 465 | 850 | - |
| | | 1220 | 399 | 108 | - |
| | | 1230 | 3 178 | 5 117 | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 454 | 1 454 | - |
| | | 1260 | 21 | 43 | - |
| | II | 1200 | 11 517 | 7 572 | 0 |
| | | 1600 | 12 212 | 8 345 | 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 | 10 | 10 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 5 844 | 5 076 | - |
| | III | 1300 | 5 854 | 5 086 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 | 4 | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 3 | 4 | 0 |
| V. | | | | | |
| | | 1510 | 6 061 | - | - |
| | | 1520 | 194 | 3 133 | - |
| | | 1530 | - | - | - |
| | | 1540 | 100 | 14 | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 35 375 | 16 382 |
| | | 2120 | (25 662) | (7 107) |
| | () | 2100 | 9 713 | 9 275 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 301) | (2 901) |
| | () | 2200 | 1 412 | 6 374 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (445) | (56) |
| | () | 2300 | 967 | 6 333 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (191) | (1 270) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | (11) |
| | () | 2400 | 768 | 5 064 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
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| - | 3210 | 10 | - | - | - | 5 076 | 5 086 |
| : | 3211 | | | | | 5 076 | 5 076 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

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| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 10 | (-) | - | - | 5 076 | 5 086 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 768 | 768 |
| : | 3311 | | | | | 768 | 768 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | 5 076 | 10 | 5 086 |
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| | 3420 | - | - | - | - |
| | 3500 | - | 5 076 | 10 | 5 086 |
| (): | | | | | |
| | 3401 | - | 5 076 | 0 | 5 076 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 5 076 | 0 | 5 076 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 48 207 | 15 114 |
| : | 4111 | 44 820 | 14 843 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 387 | 271 |
| - | 4120 | (48 049) | (12 897) |
| : | 4121 | (38 313) | (8 057) |
| () | 4122 | (1 024) | (578) |
| | 4123 | (394) | (-) |
| | 4124 | (1 287) | (167) |
| | | (2 982) | (924) |
| | | (156) | (81) |
| | 4129 | (3 505) | (2 919) |
| | 4100 | 158 | 2 217 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (5 158) | (783) |
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| , , | 4221 | (5 158) | (783) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (5 158) | (783) |
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| - | 4310 | 19 115 | 82 |
| : | 4311 | 19 115 | 72 |
| () | 4312 | 0 | 10 |
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