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| | () |
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| | 12.04.2026 |
| | 0710099_7455032880_2019_000_20260412_cc7b4c6d-7cf6-465d-9d3e-608268ed9cbd |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 1 048 | 582 | - |
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| | | 1230 | 13 502 | 6 037 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 34 | 52 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 14 584 | 6 672 | 0 |
| | | 1600 | 14 584 | 6 672 | 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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 541 | 263 | - |
| | III | 1300 | 551 | 273 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 14 033 | 6 398 | - |
| | | 1530 | - | - | - |
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| | V | 1500 | 14 033 | 6 398 | 0 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (3 520) | (1 896) |
| | () | 2100 | 14 382 | 4 599 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 180) | (4 256) |
| | () | 2200 | (798) | 343 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 1 667 | - |
| | | 2350 | (552) | (14) |
| | () | 2300 | 317 | 329 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (63) | (60) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | (6) |
| | () | 2400 | 253 | 263 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 253 | 263 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| : | 3211 | | | | | 263 | 263 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 263 | 273 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 277 | 277 |
| : | 3311 | | | | | 277 | 277 |
| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | 263 | 10 | 273 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 263 | 10 | 273 |
| (): | | | | | |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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|----------|------|----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 509 | 3 527 |
| : | 4111 | 15 230 | 3 451 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 279 | 76 |
| - | 4120 | (15 527) | (3 474) |
| : | 4121 | (14 716) | (3 117) |
| () | 4122 | (334) | (137) |
| | 4123 | (-) | (-) |
| | 4124 | (126) | (15) |
| | 4129 | (351) | (205) |
| | 4100 | (18) | 53 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| | 4400 | (18) | 52 |
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