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| | 24.04.2026 |
| | 0710099_5407971559_2019_000_20260424_fe2cf89c-5b6b-477e-b8c1-27f6fc1546df |
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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 | 443 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 56 264 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 56 707 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 125 794 | 973 | 0 |
| | | 1220 | 245 | - | - |
| | | 1230 | 92 288 | 10 705 | - |
| | (| 1240 | 110 138 | - | - |
| |) | 1250 | 9 271 | 9 119 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 337 736 | 20 797 | 0 |
| | | 1600 | 394 443 | 20 797 | 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 | 0 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (14 078) | 1 259 | 0 |
| | III | 1300 | (14 068) | 1 269 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 408 511 | 19 528 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 408 511 | 19 528 | 0 |
| | | 1700 | 394 443 | 20 797 | 0 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 622 437 | 4 396 |
| | | 2120 | (531 340) | (1 819) |
| | () | 2100 | 91 097 | 2 577 |
| | | 2210 | (1 128) | (989) |
| | | 2220 | (105 077) | (-) |
| | () | 2200 | (15 108) | 1 588 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 554 | - |
| | | 2350 | (2 523) | (14) |
| | () | 2300 | (15 077) | 1 574 |
| | 5 | 2410 | (253) | (315) |
| | ∴ | 2411 | (253) | (315) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (15 330) | 1 259 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | 15 | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| - | 3210 | 10 | - | - | - | 1 259 | 1 269 |
| : | 3211 | | | | | 1 259 | 1 259 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 10 | - | - | | | 10 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 337) | (15 337) |
| : | 3321 | | | | | (15 337) | (15 337) |
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| | 3324 | (0) | - | - | | - | (0) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (14 078) | (14 068) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | 1 259 | 0 | 1 259 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 1 259 | 0 | 1 259 |
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| | 3401 | - | 1 259 | 0 | 1 259 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (14 068) | 1 269 | | - |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 688 853 | 32 308 |
| : | 4111 | 688 779 | 32 308 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 74 | - |
| - | 4120 | (580 811) | (23 199) |
| : | 4121 | (450 692) | (17 268) |
| () | 4122 | (127 205) | (733) |
| , | 4123 | (-) | (-) |
| | 4124 | (364) | (52) |
| | 4129 | (2 550) | (5 146) |
| | 4100 | 108 042 | 9 109 |
| - | 4210 | 2 249 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 2 199 | - |
| | 4219 | 50 | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 2 249 | - |
| - | 4310 | 0 | 10 |
| : | 4311 | - | - |
| () | 4312 | 0 | 10 |
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| | 4300 | 0 | 10 |
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| 1 | 2 | 3 | 4 |
| | 4500 | 119 409 | 9 119 |
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