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|-------|---------------------------------------------------------------------------|
| | () |
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| | 24.02.2026 |
| | 0710099_7743781082_2019_001_20260224_aa9ebff0-a2c7-4ac0-a018-ae6cca1f963c |
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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 | 347 | 148 | 253 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 952 | 952 | 952 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 299 | 1 100 | 1 205 |
| II. | | | | | |
| | | 1210 | 5 561 | 40 322 | 144 |
| | | 1220 | 2 947 | 2 | 4 |
| | | 1230 | 50 713 | 129 104 | 103 453 |
| | () | 1240 | - | - | - |
| | | 1250 | 57 675 | 129 624 | 20 964 |
| | | 1260 | 71 | 305 | 181 |
| | II | 1200 | 116 967 | 299 356 | 124 746 |
| | | 1600 | 118 265 | 300 456 | 125 951 |

| <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 | 110 | 110 | 110 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 100 516 | 211 640 | 109 821 |
| | III | 1300 | 100 626 | 211 750 | 109 931 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 26 | 14 | 18 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 26 | 14 | 18 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 14 580 | 88 693 | 16 002 |
| | | 1530 | - | - | - |
| | | 1540 | 3 034 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 613 | 88 693 | 16 002 |
| | | 1700 | 118 265 | 300 456 | 125 951 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 619 444 | 1 588 787 |
| | | 2120 | (1 332 240) | (1 217 413) |
| | () | 2100 | 287 204 | 371 374 |
| | | 2210 | (221 963) | (187 598) |
| | | 2220 | (44 915) | (42 211) |
| | () | 2200 | 20 326 | 141 565 |
| | | 2310 | - | - |
| | | 2320 | 1 106 | 9 |
| | | 2330 | (1 099) | (2 278) |
| | | 2340 | 25 187 | 33 000 |
| | | 2350 | (24 707) | (44 678) |
| | () | 2300 | 20 813 | 127 618 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (4 336) | (25 848) |
| | 6 | 2412 | - | - |
| | | 2460 | (3) | 44 |
| | () | 2400 | 16 462 | 101 818 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 | 2017 . | 3100 | 110 | (-) | - | - | 109 821 | 109 931 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 101 818 | 101 818 |
| : | : | 3211 | | | | | 101 818 | 101 818 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 110 | (-) | - | - | 211 640 | 211 750 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 16 462 | 16 462 |
| : | 3311 | | | | | 16 462 | 16 462 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (127 586) | (127 586) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (127 586) | (127 586) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 110 | (-) | - | - | 100 516 | 100 626 |

| 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> |
| - : | | | | | |
| | 3400 | 109 931 | 101 818 | 1 | 211 750 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 109 931 | 101 818 | 1 | 211 750 |
| (): | | | | | |
| | 3401 | 109 821 | 101 818 | 1 | 211 640 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 109 821 | 101 818 | 1 | 211 640 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 100 626 | 211 750 | | 109 931 |

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|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 683 579 | 1 848 650 |
| : | 4111 | 1 683 579 | 1 848 650 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (1 643 458) | (1 742 106) |
| : | 4121 | (1 367 214) | (1 383 731) |
| () | 4122 | (59 932) | (41 273) |
| , | 4123 | (1 099) | (2 278) |
| | 4124 | (12 023) | (25 673) |
| | | (2 699) | (3 277) |
| | 4129 | (200 491) | (285 874) |
| | 4100 | 40 121 | 106 544 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 31 106 | 60 000 |
| : | 4311 | 30 000 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 106 | - |
| - | 4320 | (141 000) | (60 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (111 000) | (-) |
| () | | | |
| () | 4323 | (30 000) | (60 000) |
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| | 4329 | (-) | (-) |
| | 4300 | (109 894) | - |
| | 4400 | (69 773) | 106 544 |
| | 4450 | 129 624 | 20 964 |

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| | 4500 | 57 675 | 129 624 |
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