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| | 12.06.2025 |
| | 0710099_7534018889_2019_000_20250612_29046248-7148-4ef3-8f74-af1c2d271669 |
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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 | 8 746 | 3 651 | 5 584 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | 0 | null | 0 |
| | | 1150 | 9 461 521 | 8 922 223 | 8 830 727 |
| | | 1160 | - | - | - |
| | | 1170 | 32 479 | 29 096 | 41 601 |
| | | 1180 | 216 181 | 188 424 | 142 808 |
| | | 1190 | 137 529 | 323 683 | 404 933 |
| | I | 1100 | 9 856 456 | 9 467 077 | 9 425 653 |
| II. | | | | | |
| | | 1210 | 1 034 699 | 852 851 | 770 112 |
| | | 1220 | 30 956 | 28 943 | 28 824 |
| | | 1230 | 1 377 544 | 2 124 602 | 1 960 200 |
| | () | 1240 | - | - | - |
| | | 1250 | 328 636 | 329 796 | 853 266 |
| | | 1260 | 91 084 | 59 011 | 58 344 |
| | II | 1200 | 2 862 919 | 3 395 203 | 3 670 746 |
| | | 1600 | 12 719 375 | 12 862 280 | 13 096 399 |

| <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 | 1 357 946 | 1 357 946 | 1 357 946 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 208 341 | 1 208 662 | 1 210 100 |
| | () | 1350 | 3 731 271 | 3 731 271 | 3 731 271 |
| | | 1360 | 41 055 | 36 723 | 22 257 |
| | () | 1370 | 658 214 | 317 678 | 244 064 |
| | III | 1300 | 6 996 827 | 6 652 280 | 6 565 638 |
| IV. | | | | | |
| | | 1410 | 994 994 | 1 158 955 | 119 732 |
| | | 1420 | 642 466 | 594 356 | 469 989 |
| | | 1430 | 395 101 | 329 617 | 334 257 |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 032 561 | 2 082 928 | 923 978 |
| V. | | | | | |
| | | 1510 | 1 233 470 | 1 498 799 | 3 571 000 |
| | | 1520 | 2 019 480 | 1 994 356 | 1 761 930 |
| | | 1530 | 1 677 | 1 705 | 1 341 |
| | | 1540 | 434 913 | 613 109 | 233 795 |
| | | 1550 | 447 | 19 103 | 38 717 |
| | V | 1500 | 3 689 987 | 4 127 072 | 5 606 783 |
| | | 1700 | 12 719 375 | 12 862 280 | 13 096 399 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 775 176 | 13 001 385 |
| | | 2120 | (12 385 203) | (12 579 516) |
| | () | 2100 | 389 973 | 421 869 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 389 973 | 421 869 |
| | | 2310 | 1 446 | 1 043 |
| | | 2320 | 18 574 | 18 886 |
| | | 2330 | (187 585) | (213 739) |
| | | 2340 | 690 533 | 589 175 |
| | | 2350 | (420 419) | (554 721) |
| | () | 2300 | 492 522 | 262 513 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (129 527) | (67 545) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 904 | (29 575) |
| | () | 2400 | 344 547 | 86 642 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 344 547 | 86 642 |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 49 434 | 95 994 |
| | | 2430 | (42 184) | (124 158) |
| | | 2450 | 21 832 | 45 407 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 357 946 | (-) | 4 941 371 | 22 257 | 244 064 | 6 565 638 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 86 642 | 86 642 |
| : | 3211 | | | | | 86 642 | 86 642 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | (1 438) | - | 1 438 | |
| | 3240 | | | | 14 466 | (14 466) | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 357 946 | (-) | 4 939 933 | 36 723 | 317 678 | 6 652 280 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 344 547 | 344 547 |
| : | 3311 | | | | | 344 547 | 344 547 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (321) | - | 321 | |
| | 3340 | | | | 4 332 | (4 332) | |
| 31 2019 . | 3300 | 1 357 946 | (-) | 4 939 612 | 41 055 | 658 214 | 6 996 827 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 6 998 504 | 6 653 985 | 6 566 979 | |

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| | | 2019 . | 2018 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 023 846 | 13 163 633 |
| : | 4111 | 12 820 445 | 12 879 673 |
| , | 4112 | 14 410 | 14 534 |
| | 4113 | - | - |
| | 4119 | 1 188 991 | 269 426 |
| - | 4120 | (12 190 230) | (11 669 917) |
| : | 4121 | (7 849 159) | (7 494 069) |
| () | 4122 | (2 356 762) | (2 374 653) |
| | 4123 | (187 584) | (213 661) |
| | 4124 | (350 892) | (80 729) |
| | | (1 380 249) | (1 383 708) |
| | 4129 | (65 584) | (123 097) |
| | 4100 | 1 833 616 | 1 493 716 |
| | | | |
| - | 4210 | 3 605 | 2 123 |
| () | 4211 | 319 | 496 |
|) (| 4212 | - | - |
| () | 4213 | 1 840 | 1 600 |
| , | 4214 | 1 446 | 27 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4400 | (1 160) | (523 470) |
| | 4450 | 329 796 | 853 266 |
| | 4500 | 328 636 | 329 796 |
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