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| | 02.02.2026 |
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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 | 32 | 44 | 55 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 143 | 101 | 16 |
| | | 1160 | 3 691 | 4 827 | - |
| | | 1170 | 103 305 | 101 159 | 81 934 |
| | | 1180 | 15 | 15 | 15 |
| | | 1190 | - | - | - |
| | I | 1100 | 107 187 | 106 146 | 82 020 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 35 836 | 21 313 | 15 235 |
| | () | 1240 | 107 | 107 | 107 |
| | | 1250 | 305 | 1 549 | 32 076 |
| | | 1260 | 73 | 66 | - |
| | II | 1200 | 36 321 | 23 035 | 47 418 |
| | | 1600 | 143 508 | 129 181 | 129 438 |

| <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 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 296 | (1 870) | (9 169) |
| | III | 1300 | 306 | (1 860) | (9 159) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 14 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 14 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 8 461 | - | - |
| | | 1520 | 134 378 | 130 822 | 138 522 |
| | | 1530 | - | - | - |
| | | 1540 | 349 | 219 | 75 |
| | | 1550 | - | - | - |
| | V | 1500 | 143 188 | 131 041 | 138 597 |
| | | 1700 | 143 508 | 129 181 | 129 438 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 462 | 11 434 |
| | | 2120 | (6 997) | (-) |
| | () | 2100 | 8 465 | 11 434 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 260) | (9 959) |
| | () | 2200 | (4 795) | 1 475 |
| | | 2310 | - | - |
| | | 2320 | 8 751 | 7 747 |
| | | 2330 | (464) | (1) |
| | | 2340 | 711 | 2 350 |
| | | 2350 | (1 350) | (2 827) |
| | () | 2300 | 2 853 | 8 744 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (673) | (1 445) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 166 | 7 299 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| | | 6326 | (-) | (-) |
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| - | : | 3210 | 0 | - | - | - | 7 299 | 7 299 |
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| | | 3212 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 166 | 2 166 |
| : | 3311 | | | | | 2 166 | 2 166 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 296 | 306 |

| 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 | (9 159) | 7 299 | 0 | (1 860) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (9 159) | 7 299 | 0 | (1 860) |
| (): | | | | | |
| | 3401 | (9 169) | 7 299 | 0 | (1 870) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (9 169) | 7 299 | 0 | (1 870) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 307 | (1 860) | | (9 159) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 981 | 12 098 |
| : | 4111 | 10 904 | 9 881 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 077 | 2 217 |
| - | 4120 | (20 133) | (24 727) |
| : | 4121 | (3 955) | (5 743) |
| () | 4122 | (9 264) | (5 939) |
| | 4123 | (0) | (1) |
| | 4124 | (944) | (2 353) |
| | 4129 | (5 970) | (10 691) |
| | 4100 | (7 152) | (12 629) |
| - | 4210 | 7 996 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 7 996 | - |
| , | 4214 | - | - |
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| - | 4220 | (2 088) | (17 898) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 5 908 | (17 898) |
| - | 4310 | - | - |
| : | 4311 | - | - |
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