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|-------|---------------------------------------------------------------------------|
| | () |
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| | 04.01.2026 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 300 |
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| | | 1160 | - | - | - |
| | | 1170 | 522 755 | 522 755 | 522 755 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 522 755 | 522 755 | 523 055 |
| II. | | | | | |
| | | 1210 | 5 983 | 38 309 | 42 704 |
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| | | 1220 | 11 | 11 | 11 |
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| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 94 380 | 84 053 | 84 054 |
| | | | 28 | 13 | - |
| | | | 0 | - | 11 |
| | | | 44 | 44 | 44 |
| | | | 37 999 | 20 881 | 20 542 |
| | | | 24 867 | 31 702 | 31 703 |
| | | | 30 479 | 30 479 | 30 816 |
| | | | 963 | 934 | 938 |
| | (| 1240 | 63 686 | 63 686 | 63 686 |
| |) | | 0 | - | - |
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| | | | 63 686 | 63 686 | 63 686 |
| | | | 0 | - | - |
| | | 1250 | 185 | 44 | 58 |
| | | | 0 | - | - |
| | | | 185 | 44 | 58 |
| | | | 0 | - | - |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 164 245 | 186 103 | 190 513 |
| | | 1600 | 687 000 | 708 858 | 713 568 |
| | | | | | |
| III. | | | | | |
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| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |

| <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> |
| | () | 1370 | (558 357) | (537 292) | (531 340) |
| | III | 1300 | (558 347) | (537 282) | (531 330) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 87 | 452 | - |
| | | | 87 | 452 | - |
| | | 1520 | 1 245 260 | 1 245 688 | 1 244 898 |
| | | | 1 031 070 | 1 031 075 | 1 031 075 |
| | | | 8 831 | 8 831 | 8 831 |
| | | | 313 | 419 | 416 |
| | | | 3 | 31 | 28 |
| | | | 1 | 156 | 43 |
| | | | 0 | - | - |
| | | | 205 042 | 205 176 | 204 505 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 245 347 | 1 246 140 | 1 244 898 |
| | | 1700 | 687 000 | 708 858 | 713 568 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | - |
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| | | 2120 | (0) | (-) |
| | | | (0) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (445) | (5 120) |
| | | | (445) | (5 120) |
| | () | 2200 | (445) | (5 120) |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | | | 0 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 380 | 104 |
| | , | | 0 | 48 |
| | , | | 380 | 56 |
| | , , | | 0 | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (21 000) | (936) |
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| | | | (0) | (-) |
| | () | 2300 | (21 065) | (5 952) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (21 065) | (5 952) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (531 340) | (531 330) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| : | 3221 | | | | | (5 952) | (5 952) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 10 | (-) | - | - | (537 292) | (537 282) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (21 065) | (21 065) |
| : | 3321 | | | | | (21 065) | (21 065) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (558 357) | (558 347) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | (531 330) | (5 952) | 0 | (537 282) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (531 330) | (5 952) | 0 | (537 282) |
| (): | | | | | |
| | 3401 | (531 340) | (5 952) | 0 | (537 292) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (531 340) | (5 952) | 0 | (537 292) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 517 | 895 |
| : | 4111 | 0 | 442 |
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| | 4119 | 1 517 | 453 |
| - | 4120 | (1 376) | (909) |
| : | 4121 | (91) | (3) |
| () | 4122 | (156) | (130) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (-) |
| | 4129 | (1 129) | (776) |
| | 4100 | 141 | (14) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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|------|------|--------|--------|
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| ， | 4221 | (-) | (-) |
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