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|-------|---|
| | () |
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| | 26.01.2026 |
| | 0710099_5001085207_2019_001_20260126_00ffb6e2-e517-41f2-8501-811ddc3a42d8 |
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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 | 68 118 | 70 781 | 73 968 |
| | | 1160 | 94 387 | 95 086 | 95 784 |
| | | 1170 | - | - | - |
| | | 1180 | 5 736 | 1 530 | 297 |
| | | 1190 | - | - | - |
| | I | 1100 | 168 241 | 167 397 | 170 049 |
| II. | | | | | |
| | | 1210 | 46 | 634 | 570 |
| | | 1220 | 0 | 372 | 264 |
| | | 1230 | 43 411 | 11 966 | 15 458 |
| | | | 1 775 | 8 238 | 8 639 |
| | , | | 38 504 | 1 367 | 5 768 |
| | , | | 1 813 | 2 171 | 1 016 |
| | , | | 1 319 | 190 | 35 |
| | (| 1240 | 100 000 | - | - |
| |) | | | | |
| | | 1250 | 20 488 | 9 316 | 5 067 |

| <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> |
| | | 1260 | 28 | 19 | 0 |
| | II | 1200 | 163 973 | 22 307 | 21 359 |
| | | 1600 | 332 214 | 189 704 | 191 408 |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 10 010 | 10 010 | 10 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 130 000 | 130 000 | 130 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 64 395 | 20 930 | 25 864 |
| | III | 1300 | 204 405 | 160 940 | 165 874 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 99 130 | 28 746 | 25 528 |
| | | | 10 867 | 601 | 747 |
| | | | 10 647 | 650 | 0 |
| | | | 533 | 1 | 0 |
| | | | 10 101 | 10 101 | 10 101 |
| | | | 66 232 | 17 241 | 14 658 |
| | | | 0 | 17 | 17 |
| | | | 751 | 135 | 5 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 28 679 | 18 | 6 |
| | | 1550 | - | - | - |
| | V | 1500 | 127 809 | 28 764 | 25 534 |
| | | 1700 | 332 214 | 189 704 | 191 408 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 212 599 | 14 463 |
| | | 2120 | (105 287) | (7 868) |
| | () | 2100 | 107 312 | 6 595 |
| | | 2210 | (-) | (-) |
| | | 2220 | (55 381) | (12 738) |
| | () | 2200 | 51 931 | (6 143) |
| | | 2310 | - | - |
| | | 2320 | 2 811 | - |
| | | 2330 | (0) | (-) |
| | | 2340 | 0 | 0 |
| | | 2350 | (339) | (25) |
| | () | 2300 | 54 403 | (6 168) |
| | 5 | 2410 | (10 938) | 1 234 |
| | . ∴ | 2411 | (15 143) | (0) |
| | 6 | 2412 | 4 205 | 1 234 |
| | | 2460 | - | - |
| | () | 2400 | 43 465 | (4 934) |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 43 465 | (4 934) |

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| 31 2017 . | 3100 | 10 010 | (0) | 130 000 | 0 | 25 864 | 165 874 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 0 | - | 0 | 0 |
| : | 3211 | | | | | 0 | 0 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (4 934) | (4 934) |
| : | 3221 | | | | | (4 934) | (4 934) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 010 | (0) | 130 000 | 0 | 20 930 | 160 940 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 43 465 | 43 465 |
| : | 3311 | | | | | 43 465 | 43 465 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (0) | (0) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 010 | (0) | 130 000 | 0 | 64 395 | 204 405 |

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| | 3400 | 165 874 | (4 934) | 0 | 160 940 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 165 874 | (4 934) | 0 | 160 940 |
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| | 3401 | 25 864 | (4 934) | 0 | 20 930 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 25 864 | (4 934) | 0 | 20 930 |
| , (): | | | | | |
| | 3402 | 140 010 | 0 | 0 | 140 010 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 140 010 | 0 | 0 | 140 010 |
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| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 193 141 | 19 996 |
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| , | 4112 | 167 608 | - |
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| | 4119 | 21 | 1 804 |
| - | 4120 | (81 045) | (15 747) |
| : | 4121 | (43 589) | (12 393) |
| () | 4122 | (20 405) | (204) |
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| | | (9 857) | - |
| | | (2 668) | (3 010) |
| / , | | (14 904) | - |
| / , | 4129 | (443) | (71) |
| | 4100 | 112 096 | 4 249 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (100 000) | (-) |
| , | 4224 | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (100 924) | 0 |
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