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| | () |
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| | 02.02.2026 |
| | 0710099_3831000245_2019_000_20260202_98efaeff-dd4a-4bf4-b251-dc6931d03dfa |
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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 | 554 | 639 | 724 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 554 | 639 | 724 |
| II. | | | | | |
| | | 1210 | 0 | 27 | 43 |
| | | 1220 | - | - | - |
| | | 1230 | 2 673 | 18 | 112 |
| | | | 20 | - | - |
| | | | 2 635 | - | - |
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| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 94 | 3 189 | 4 101 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 767 | 3 234 | 4 256 |
| | | 1600 | 3 321 | 3 873 | 4 980 |

| <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 | 205 | 205 | 205 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 2 029 | 2 792 | 3 439 |
| | | | 1 199 | - | - |
| | | | 830 | - | - |
| | III | 1300 | 2 234 | 2 997 | 3 644 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 013 | 361 | 271 |
| | | | 97 | - | - |
| | , . , | | 775 | - | - |
| | | | 141 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 74 | 515 | 1 065 |
| | V | 1500 | 1 087 | 876 | 1 336 |

| <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> |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 277 | 7 772 |
| | | 2120 | (6 215) | (6 342) |
| | () | 2100 | 1 062 | 1 430 |
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| | () | 2300 | 1 051 | 1 428 |
| | 5 | 2410 | 221 | 229 |
| | . . ∴ | 2411 | (221) | (229) |
| | 6 | 2412 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 205 | (-) | - | - | - | 205 |
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| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3216 | - | - | - | - | - | - |
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| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 2 308 | 3 512 | 4 709 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 9 335 | 11 142 |
| : | 4111 | 7 277 | 7 772 |
| , | 4112 | - | - |
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| (4119) | | 1 029 | 1 685 |
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| - | 4120 | (11 356) | (11 062) |
| : | 4121 | (1 112) | (1 650) |
| () , | 4122 | (3 349) | (2 995) |
| , | 4123 | (-) | (-) |
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| | 4129 | (3 337) | (3 094) |
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| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
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| | 4219 | - | - |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| | | 2019 . | 2018 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | (200) | (800) |
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