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|-------|---------------------------------------------------------------------------|
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| | 23.01.2026 |
| | 0710099_2460234354_2019_000_20260123_b4899cbb-55a6-415a-bd11-701aa95b093d |
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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 | 55 893 | 15 726 | 12 352 |
| | | 1160 | - | - | - |
| | | 1170 | 73 | 73 | 63 |
| | | 1180 | - | - | - |
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| | I | 1100 | 55 966 | 15 799 | 12 415 |
| II. | | | | | |
| | | 1210 | 18 046 | 17 903 | 29 159 |
| | | 1220 | 138 | - | - |
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| | (| 1240 | - | - | - |
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| | | 1250 | 12 199 | 28 032 | 11 452 |
| | | 1260 | 9 036 | 2 924 | 553 |
| | II | 1200 | 622 870 | 592 864 | 379 557 |
| | | 1600 | 678 836 | 608 663 | 391 972 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 229 135 | 184 553 | 128 524 |
| | III | 1300 | 229 145 | 184 563 | 128 534 |
| IV. | | | | | |
| | | 1410 | 120 661 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 120 661 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 81 645 | 127 738 | 95 358 |
| | | 1520 | 247 247 | 296 362 | 168 080 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 311 796 | 3 723 421 |
| | | 2120 | (4 810 888) | (3 448 738) |
| | () | 2100 | 500 908 | 274 683 |
| | | 2210 | (4 335) | (7 443) |
| | | 2220 | (387 298) | (166 811) |
| | () | 2200 | 109 275 | 100 429 |
| | | 2310 | - | - |
| | | 2320 | 26 | - |
| | | 2330 | (14 346) | (9 131) |
| | | 2340 | 1 617 537 | 647 475 |
| | | 2350 | (1 658 422) | (668 152) |
| | () | 2300 | 54 070 | 70 621 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (9 487) | (14 592) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 128 524 | 128 534 |
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| - | 3210 | 0 | - | - | - | 56 029 | 56 029 |
| : | 3211 | | | | | 56 029 | 56 029 |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 184 553 | 184 563 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 44 582 | 44 582 |
| : | 3311 | | | | | 44 582 | 44 582 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 229 135 | 229 145 |

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| | 3400 | 128 534 | 56 029 | 0 | 184 563 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 128 534 | 56 029 | 0 | 184 563 |
| (): | | | | | |
| | 3401 | 128 524 | 56 029 | 0 | 184 553 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 128 524 | 56 029 | 0 | 184 553 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 229 145 | 184 563 | 128 534 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 6 980 486 | 4 843 312 |
| : | 4111 | 5 467 531 | 4 316 661 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 512 955 | 526 651 |
| - | 4120 | (7 070 888) | (4 849 981) |
| : | 4121 | (6 233 888) | (4 684 150) |
| () | 4122 | (154 324) | (48 146) |
| | 4123 | (14 346) | (9 131) |
| | 4124 | (12 761) | (18 412) |
| | 4129 | (655 569) | (90 142) |
| | 4100 | (90 402) | (6 669) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 870 105 | 539 906 |
| : | 4311 | 870 105 | 539 906 |
| () | 4312 | - | - |
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| - | 4320 | (795 536) | (516 658) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (795 536) | (516 658) |
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| | 4300 | 74 569 | 23 248 |
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| | 4450 | 28 032 | 11 453 |

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