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| | () |
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| | 11.03.2026 |
| | 0710099_6950087970_2019_000_20260311_8120b023-7700-46e6-902b-481586dc31bc |
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| | 11.03.2026 () |
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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 | 4 308 | 3 758 | 4 354 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 29 | 29 | 31 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 337 | 3 787 | 4 385 |
| II. | | | | | |
| | | 1210 | 54 499 | 70 574 | 61 922 |
| | | 1220 | - | - | - |
| | | 1230 | 119 410 | 121 186 | 117 316 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 635 | 1 178 | 4 110 |
| | | 1260 | 6 047 | 2 639 | 312 |
| | II | 1200 | 181 591 | 195 577 | 183 660 |
| | | 1600 | 185 928 | 199 364 | 188 045 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 878 | 4 643 | 4 455 |
| | III | 1300 | 4 908 | 4 673 | 4 485 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 26 | 26 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 26 | 26 | 26 |
| V. | | | | | |
| | | 1510 | 28 600 | 19 800 | 40 000 |
| | | 1520 | 152 394 | 174 865 | 143 534 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 180 994 | 194 665 | 183 534 |
| | | 1700 | 185 928 | 199 364 | 188 045 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 991 626 | 1 064 956 |
| | | 2120 | (881 273) | (944 727) |
| | () | 2100 | 110 353 | 120 229 |
| | | 2210 | (106 174) | (116 272) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 179 | 3 957 |
| | | 2310 | - | - |
| | | 2320 | 3 | 4 |
| | | 2330 | (2 290) | (4 353) |
| | | 2340 | 2 198 | 4 899 |
| | | 2350 | (3 706) | (4 164) |
| | () | 2300 | 384 | 343 |
| | 5 | 2410 | (149) | (155) |
| | . . . | 2411 | (149) | (153) |
| | 6 | 2412 | 0 | (2) |
| | | 2460 | - | - |
| | () | 2400 | 235 | 188 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 235 | 188 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 188 | 188 |
| : | : | 3211 | | | | | 188 | 188 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 30 | (-) | - | - | 4 643 | 4 673 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 235 | 235 |
| : | 3311 | | | | | 235 | 235 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 30 | (-) | - | - | 4 878 | 4 908 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 4 485 | 188 | 0 | 4 673 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 485 | 188 | 0 | 4 673 |
| (): | | | | | |
| | 3401 | 4 455 | 188 | 0 | 4 643 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 455 | 188 | 0 | 4 643 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 4 908 | 4 673 | | 4 485 |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 994 917 | 1 172 883 |
| : | 4111 | 994 135 | 1 172 163 |
| , | 4112 | 0 | 478 |
| | 4113 | - | - |
| | 4119 | 782 | 242 |
| - | 4120 | (1 001 453) | (1 154 472) |
| : | 4121 | (909 103) | (1 054 652) |
| () | 4122 | (62 758) | (66 477) |
| | 4123 | (2 290) | (4 353) |
| | 4124 | (70) | (126) |
| | 4129 | (27 232) | (28 864) |
| | 4100 | (6 536) | 18 411 |
| - | 4210 | 360 | 148 |
| () | 4211 | 360 | 148 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 167) | (1 321) |

| | | 2019 . | 2018 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (2 167) | (1 116) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (205) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 807) | (1 173) |
| - | 4310 | 245 990 | 178 560 |
| : | 4311 | 245 990 | 178 560 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (237 190) | (198 730) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (237 190) | (198 730) |
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| | 4400 | 457 | (2 932) |
| | 4450 | 1 178 | 4 110 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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