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|-------|---|
| | () |
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| | 02.03.2026 |
| | 0710099_0208004734_2019_000_20260302_da2c3bb8-4eab-4be9-8b66-2ba042431f4a |
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| | 02.03.2026 () |
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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 | 12 125 | 34 103 | 42 630 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 125 | 34 103 | 42 630 |
| II. | | | | | |
| | | 1210 | 21 693 | 22 877 | 16 448 |
| | | 1220 | - | - | - |
| | | 1230 | 701 | 658 | 901 |
| | (| 1240 | - | - | - |
| |) | 1250 | - | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 22 394 | 23 535 | 17 349 |
| | | 1600 | 34 519 | 57 638 | 59 979 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 14 820 | 14 844 | 14 844 |
| | | 1360 | - | - | - |
| | () | 1370 | 7 182 | 13 664 | 12 164 |
| | III | 1300 | 22 012 | 28 518 | 27 018 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 231 | 6 558 | 7 704 |
| | IV | 1400 | 3 231 | 6 558 | 7 704 |
| V. | | | | | |
| | | 1510 | 0 | 2 000 | 3 500 |
| | | 1520 | 9 276 | 20 562 | 21 757 |
| | | 1530 | - | - | - |
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| | V | 1500 | 9 276 | 22 562 | 25 257 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 314 | 15 885 |
| | | 2120 | (14 882) | (15 326) |
| | () | 2100 | 432 | 559 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 432 | 559 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (22) | (146) |
| | | 2340 | 2 785 | 2 261 |
| | | 2350 | (2 995) | (1 174) |
| | () | 2300 | 200 | 1 500 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (56) | (8) |
| | () | 2400 | 144 | 1 492 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 31 2017 . | 3100 | 10 | (-) | 14 844 | - | 12 164 | 27 018 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 500 | 1 500 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 8 | 8 |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | 14 844 | - | 13 664 | 28 518 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 144 | 144 |
| : | 3311 | | | | | 144 | 144 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (24) | (-) | (6 626) | (6 650) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
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| | | 0 | - | 24 | - | 6 626 | 6 650 |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | 14 820 | - | 7 182 | 22 012 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 22 012 | 28 518 | 27 018 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 18 099 | 18 145 |
| : | 4111 | 15 314 | 15 885 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 785 | 2 260 |
| - | 4120 | (18 099) | (16 645) |
| : | 4121 | (14 981) | (13 731) |
| () | 4122 | (2 022) | (2 518) |
| , | 4123 | (22) | (146) |
| | 4124 | (-) | (-) |
| | 4129 | (1 074) | (250) |
| | 4100 | 0 | 1 500 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 0 | 3 000 |
| : | 4311 | 0 | 3 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (4 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (4 500) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (1 500) |
| | 4400 | 0 | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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