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| | () |
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| | 25.02.2026 |
| | 0710099_6617019250_2019_001_20260225_8d49f15c-bac3-4bb4-a9e9-3e9ffa605573 |
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| | 25.02.2026 () |
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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 | 76 333 | 84 912 | 95 077 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 3 662 | 3 662 | 3 662 |
| | I | 1100 | 79 995 | 88 574 | 98 739 |
| II. | | | | | |
| | | 1210 | 21 383 | 20 641 | 17 501 |
| | | 1220 | 1 184 | 512 | 127 |
| | | 1230 | 2 217 | 2 180 | 2 444 |
| | (| 1240 | - | - | - |
| |) | 1250 | 10 | 0 | 0 |
| | | 1260 | 3 | 123 | 280 |
| | II | 1200 | 24 797 | 23 456 | 20 352 |
| | | 1600 | 104 792 | 112 030 | 119 091 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (286 285) | (231 541) | (178 910) |
| | III | 1300 | (286 275) | (231 531) | (178 900) |
| IV. | | | | | |
| | | 1410 | 73 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 73 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 254 576 | 279 209 | 272 798 |
| | | 1520 | 136 418 | 64 352 | 25 193 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 390 994 | 343 561 | 297 991 |
| | | 1700 | 104 792 | 112 030 | 119 091 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 187 | 21 680 |
| | | 2120 | (51 492) | (44 547) |
| | () | 2100 | (29 305) | (22 867) |
| | | 2210 | (1 331) | (1 343) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (30 636) | (24 210) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (20 511) | (25 268) |
| | | 2340 | 1 506 | 2 585 |
| | | 2350 | (5 103) | (5 738) |
| | () | 2300 | (54 744) | (52 631) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (54 744) | (52 631) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () | 2500 | (54 744) | (52 631) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | (178 910) | (178 900) |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (52 631) | (52 631) | (52 631) |
| : | 3221 | | | | | (52 631) | (52 631) | (52 631) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (231 541) | (231 531) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (54 744) | (54 744) |
| : | 3321 | | | | | (54 744) | (54 744) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (286 285) | (286 275) |

| 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 | (286 275) | (231 531) | (178 900) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 145 | 314 |
| : | 4111 | 0 | 0 |
| , | 4112 | 121 | 119 |
| | 4113 | - | - |
| | 4119 | 24 | 195 |
| - | 4120 | (205) | (314) |
| : | 4121 | (-) | (-) |
| () | 4122 | (81) | (2) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (124) | (312) |
| | 4100 | (60) | 0 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 70 | 0 |
| : | 4311 | 70 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | 70 | 0 |
| | 4400 | 10 | 0 |
| | 4450 | 0 | 0 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 10 | 0 |
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