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| | 15.03.2026 |
| | 0710099_7705855142_2019_000_20260315_40bab67c-ec62-4d36-b17d-13a83a59f6f7 |
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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 | 65 | 5 413 | 21 218 |
| | | 1160 | 0 | - | 2 308 |
| | | 1170 | - | - | - |
| | | 1180 | 1 969 | 3 699 | 1 277 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 034 | 9 112 | 24 803 |
| II. | | | | | |
| | | 1210 | 0 | 17 507 | - |
| | | 1220 | 0 | 2 070 | 2 069 |
| | | 1230 | 32 530 | 16 665 | 10 361 |
| | () | 1240 | 83 250 | 83 250 | 83 250 |
| | | 1250 | 0 | 515 | 154 |
| | | 1260 | 33 | 1 577 | 72 |
| | II | 1200 | 115 813 | 121 584 | 95 906 |
| | | 1600 | 117 847 | 130 696 | 120 709 |

| <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 | 25 | 25 | 25 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (36 150) | (19 038) | (16 798) |
| | III | 1300 | (36 125) | (19 013) | (16 773) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 3 501 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 3 501 | 0 |
| V. | | | | | |
| | | 1510 | 152 966 | 142 969 | 136 011 |
| | | 1520 | 1 006 | 3 239 | 1 471 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 153 972 | 146 208 | 137 482 |
| | | 1700 | 117 847 | 130 696 | 120 709 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 529 | 2 486 |
| | | 2120 | (806) | (864) |
| | () | 2100 | 1 723 | 1 622 |
| | | 2210 | (13) | (140) |
| | | 2220 | (1 267) | (1 398) |
| | () | 2200 | 443 | 84 |
| | | 2310 | - | - |
| | | 2320 | 1 665 | 6 161 |
| | | 2330 | (9 940) | (6 958) |
| | | 2340 | 23 983 | 519 |
| | | 2350 | (34 895) | (886) |
| | () | 2300 | (18 744) | (1 080) |
| | 5 | 2410 | 1 632 | (1 160) |
| | ∴ | 2411 | (140) | (80) |
| | 6 | 2412 | 1 772 | (1 080) |
| | | 2460 | - | - |
| | () | 2400 | (17 112) | (2 240) |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 25 | (-) | - | - | (16 798) | (16 773) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 240) | (2 240) |
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| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | (17 112) | (17 112) |
| : | 3311 | | | | | (17 112) | (17 112) |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 25 | (-) | - | - | (36 150) | (36 125) |

| 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> |
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| | 3400 | (16 773) | (2 240) | 0 | (19 013) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (16 773) | (2 240) | 0 | (19 013) |
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| | 3401 | (16 798) | (2 240) | 0 | (19 038) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (16 798) | (2 240) | 0 | (19 038) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 308 | 2 989 |
| : | 4111 | 4 127 | 2 673 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 181 | 316 |
| - | 4120 | (4 823) | (2 628) |
| : | 4121 | (861) | (1 311) |
| () | 4122 | (1 066) | (530) |
| , | 4123 | (-) | (-) |
| | 4124 | (359) | (75) |
| | 4129 | (2 537) | (712) |
| | 4100 | (515) | 361 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4312 | - | - |
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| | | 2019 . | 2018 . |
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