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| | 04.03.2026 |
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| <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 | - | - | - |
| 2.0 | | 1150 | 424 566 | 197 681 | 117 204 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 254 193 | 254 193 | 254 192 |
| | | 1180 | 0 | - | 5 |
| 5.1 | | 1190 | 522 807 | 11 | - |
| | I | 1100 | 1 201 566 | 451 885 | 371 401 |
| II. | | | | | |
| 4.1 | | 1210 | 2 586 | 1 275 | 490 |
| | | 1220 | 1 933 | 10 780 | 6 737 |
| 5.1 | | 1230 | 177 201 | 501 083 | 478 874 |
| | (| 1240 | 0 | - | 2 176 |
| |) | 1250 | 24 995 | 25 347 | 22 795 |
| | | 1260 | 10 445 | 9 209 | 9 412 |
| | II | 1200 | 217 160 | 547 694 | 520 484 |
| | | 1600 | 1 418 726 | 999 579 | 891 885 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 778 715 | 653 051 | 590 496 |
| | III | 1300 | 778 815 | 653 151 | 590 596 |
| IV. | | | | | |
| 5.3 | | 1410 | 410 925 | 177 270 | 108 364 |
| | | 1420 | 21 881 | 6 661 | 2 958 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 432 806 | 183 931 | 111 322 |
| V. | | | | | |
| 5.3 | | 1510 | 132 129 | - | - |
| 5.3 | | 1520 | 64 849 | 142 699 | 175 312 |
| | | 1530 | - | - | - |
| | | 1540 | 8 194 | 9 826 | 8 278 |
| | | 1550 | 1 933 | 9 972 | 6 377 |
| | V | 1500 | 207 105 | 162 497 | 189 967 |
| | | 1700 | 1 418 726 | 999 579 | 891 885 |

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| ³ | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 860 048 | 697 356 |
| 6.0 | | 2120 | (633 730) | (589 843) |
| | () | 2100 | 226 318 | 107 513 |
| | | 2210 | (-) | (-) |
| 6.0 | | 2220 | (63 867) | (81 923) |
| | () | 2200 | 162 451 | 25 590 |
| | | 2310 | - | - |
| | | 2320 | 249 | 135 |
| | | 2330 | (37 925) | (14 060) |
| | | 2340 | 182 846 | 144 902 |
| | | 2350 | (142 890) | (78 134) |
| | () | 2300 | 164 731 | 78 433 |
| | 5 | 2410 | (33 077) | (15 878) |
| | ∴ | 2411 | (17 848) | (12 170) |
| | 6 | 2412 | (15 220) | (3 708) |
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| | () | 2400 | 131 663 | 62 555 |
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| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2017 . | 3100 | 100 | (-) | - | - | 590 496 | 590 596 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 62 555 | 62 555 |
| : | 3211 | | | | | 62 555 | 62 555 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2018 . | 3200 | 100 | (-) | - | - | 653 051 | 653 151 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 131 664 | 131 664 |
| : | 3311 | | | | | 131 664 | 131 664 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 000) | (6 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 778 715 | 778 815 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 590 596 | 62 555 | 0 | 653 151 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 590 596 | 62 555 | 0 | 653 151 |
| (): | | | | | |
| | 3401 | 590 496 | 62 555 | 0 | 653 051 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 590 496 | 62 555 | 0 | 653 051 |
| , (): | | | | | |
| | 3402 | 100 | 0 | 0 | 100 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 | 0 | 0 | 100 |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 778 815 | 653 151 | | 590 595 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 833 191 | 842 166 |
| : | 4111 | 833 191 | 804 025 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 38 141 |
| - | 4120 | (1 197 364) | (905 784) |
| : | 4121 | (939 948) | (623 233) |
| () | 4122 | (157 690) | (175 583) |
| , | 4123 | (37 195) | (13 595) |
| | 4124 | (10 545) | (22 794) |
| | 4129 | (51 986) | (70 579) |
| | 4100 | (364 173) | (63 618) |
| - | 4210 | 4 749 | 5 000 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 4 500 | 5 000 |
| , | 4214 | 249 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (6 811) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (0) | (6 811) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 749 | (1 811) |
| - | 4310 | 476 174 | 193 542 |
| : | 4311 | 476 174 | 193 349 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 193 |
| - | 4320 | (117 119) | (124 908) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (6 000) | (-) |
| () , | 4323 | (111 119) | (124 908) |
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| | 4450 | 25 347 | 22 795 |

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