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| | 03.01.2026 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 3 | 3 | 4 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 765 | 906 | 1 390 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 768 | 909 | 1 394 |
| II. | | | | | |
| | | 1210 | 5 872 | 5 678 | 9 087 |
| | | 1220 | 762 | 290 | - |
| | | 1230 | 103 593 | 140 762 | 127 471 |
| | (| 1240 | 0 | 5 568 | 5 568 |
| |) | 1250 | 5 794 | 2 876 | 322 |
| | | 1260 | 34 | 68 | 67 |
| | II | 1200 | 116 055 | 155 242 | 142 515 |
| | | 1600 | 116 823 | 156 151 | 143 909 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 98 393 | 79 472 | 55 088 |
| | III | 1300 | 98 404 | 79 483 | 55 099 |
| IV. | | | | | |
| | | 1410 | 0 | 34 789 | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | 0 | 34 789 | 0 |
| V. | | | | | |
| | | 1510 | 12 159 | 18 378 | 57 951 |
| | | 1520 | 6 260 | 23 501 | 30 859 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 886 982 | 841 764 |
| | | 2120 | (721 220) | (639 786) |
| | () | 2100 | 165 762 | 201 978 |
| | | 2210 | (109 791) | (116 090) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 015) | (6 504) |
| | | 2340 | 883 | 307 |
| | | 2350 | (6 179) | (4 759) |
| | () | 2300 | 45 660 | 74 932 |
| | 5 | 2410 | (9 179) | (15 077) |
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| | | 6320 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 088 693 | 1 012 860 |
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| , | 4112 | - | - |
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| - | 4120 | (1 027 126) | (976 827) |
| : | 4121 | (930 803) | (905 469) |
| () | 4122 | (21 337) | (10 722) |
| | 4123 | (4 735) | (6 220) |
| | 4124 | (6 788) | (18 859) |
| | 4129 | (63 463) | (35 557) |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 211 784 | 295 408 |
| : | 4311 | 211 784 | 295 408 |
| () | 4312 | - | - |
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