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| | () |
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| | 31.12.2025 |
| | 0710099_5405409496_2019_000_20251231_d716cc54-55ef-4335-88f6-143deeb4d89c |
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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 | 146 884 | 200 175 | 257 838 |
| | | | 141 129 | 168 422 | 185 477 |
| | | | 5 755 | 31 753 | 72 361 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 764 | 785 | 811 |
| | | 1190 | 1 667 | 1 667 | 2 074 |
| | I | 1100 | 149 315 | 202 627 | 260 723 |
| II. | | | | | |
| | | 1210 | 2 680 478 | 3 641 596 | 2 030 108 |
| | | | 2 660 452 | 3 618 340 | 2 013 880 |
| | | | 297 | 4 214 | 3 657 |
| | | | 19 729 | 19 042 | 12 571 |
| | | 1220 | 68 | 858 | 941 |
| | | 1230 | 139 069 | 211 012 | 1 222 962 |
| | | | 123 317 | 210 430 | 1 220 821 |
| | | | 15 752 | 582 | 2 141 |
| | () | 1240 | 29 314 | 132 124 | 351 708 |

| <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> |
| | | 1250 | 0 | 39 177 | 24 391 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 848 929 | 4 024 767 | 3 630 110 |
| | | 1600 | 2 998 244 | 4 227 394 | 3 890 833 |
| III. | | | | | |
| | (, ,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (678 790) | 386 340 | 337 149 |
| | III | 1300 | (677 790) | 387 340 | 338 149 |
| IV. | | | | | |
| | | 1410 | 2 472 330 | 2 351 826 | 3 225 632 |
| | | 1420 | 9 389 | 9 389 | 4 108 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 481 719 | 2 361 215 | 3 229 740 |
| V. | | | | | |
| | | 1510 | 24 178 | 16 247 | 7 611 |
| | | 1520 | 1 170 137 | 1 462 592 | 315 333 |
| | | | 42 301 | 2 516 | 11 305 |
| | | | 14 846 | 8 665 | 3 923 |
| | | | 1 108 763 | 1 438 711 | 286 857 |
| | | | 357 | 9 469 | 10 355 |
| | | | 3 870 | 3 231 | 2 893 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 194 315 | 1 478 839 | 322 944 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 2 998 244 | 4 227 394 | 3 890 833 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 395 820 | 2 467 392 |
| | | 2120 | (157 340) | (1 650 523) |
| | () | 2100 | 238 480 | 816 869 |
| | | 2210 | (95 608) | (566 585) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 142 872 | 250 284 |
| | | 2310 | - | - |
| | | 2320 | 3 217 | 23 633 |
| | | 2330 | (158 382) | (285 473) |
| | | 2340 | 58 206 | 117 837 |
| | | 2350 | (1 110 959) | (44 721) |
| | () | 2300 | (1 065 046) | 61 560 |
| | 5 | 2410 | (84) | (12 369) |
| | . . ∴ | 2411 | (64) | (7 062) |
| | 6 | 2412 | 213 114 | 5 307 |
| | | 2460 | - | - |
| | () | 2400 | (1 065 130) | 49 191 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (1 065 130) | 49 191 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 386 340 | 387 340 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | (1 065 130) | (1 065 130) |
| : | 3211 | | | | | (1 065 130) | (1 065 130) |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | (678 790) | (677 790) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | - | - | (678 790) | (677 790) |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (677 790) | 387 340 | 338 149 | |

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|-----|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 358 512 | 2 227 021 |
| : | 4111 | 345 548 | 2 193 643 |
| , | 4112 | 12 964 | 33 295 |
| | 4113 | - | - |
| | 4119 | 0 | 83 |
| - | 4120 | (522 709) | (2 414 326) |
| : | 4121 | (410 746) | (2 133 713) |
| () | 4122 | (49 738) | (163 981) |
| | 4123 | (2 040) | (102 133) |
| | 4124 | (0) | (14 499) |
| | 4129 | (60 185) | (0) |
| | 4100 | (164 197) | (187 305) |
| - | 4210 | 79 400 | 316 830 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 79 400 | 316 830 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (33 956) | (572 162) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (33 956) | (572 162) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 45 444 | (255 332) |
| | | | |
| - | 4310 | 135 628 | 900 004 |
| : | 4311 | 135 628 | 900 004 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (56 052) | (442 581) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (56 052) | (442 581) |
| | 4329 | (-) | (-) |
| | 4300 | 79 576 | 457 423 |
| | 4400 | (39 177) | 14 786 |
| | 4450 | 39 177 | 24 391 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 39 177 |
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