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| | 28.02.2026 |
| | 0710099_5404275458_2019_000_20260228_bcceb411-d662-406c-bb68-3fd94453dc52 |
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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 | - | - | - |
| | | 1150 | 58 | 97 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 58 | 97 | 0 |
| II. | | | | | |
| | | 1210 | 425 109 | 418 221 | 352 968 |
| | | 1220 | 7 | 33 | 22 |
| | | 1230 | 48 775 | 91 320 | 103 625 |
| | (| 1240 | - | - | - |
| |) | 1250 | 136 | 249 | 146 |
| | | 1260 | 162 | 138 | 15 |
| | II | 1200 | 474 189 | 509 961 | 456 776 |
| | | 1600 | 474 247 | 510 058 | 456 776 |

| <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 | 178 886 | 171 965 | 151 482 |
| | III | 1300 | 178 896 | 171 975 | 151 492 |
| IV. | | | | | |
| | | 1410 | 193 738 | 183 368 | 130 850 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 193 738 | 183 368 | 130 850 |
| V. | | | | | |
| | | 1510 | 3 250 | 4 922 | 300 |
| | | 1520 | 98 363 | 149 794 | 174 134 |
| | | 1530 | - | - | - |
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| | V | 1500 | 101 613 | 154 716 | 174 434 |
| | | 1700 | 474 247 | 510 058 | 456 776 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 184 658 | 1 100 702 |
| | | 2120 | (1 111 509) | (1 034 519) |
| | () | 2100 | 73 149 | 66 183 |
| | | 2210 | (60 180) | (54 748) |
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| | () | 2200 | 12 969 | 11 435 |
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| | | 2340 | 19 356 | 20 201 |
| | | 2350 | (22 980) | (5 984) |
| | () | 2300 | 9 345 | 25 652 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (2 424) | (5 170) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 6 921 | 20 482 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| 2018 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 171 965 | 171 975 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 921 | 6 921 |
| : | 3311 | | | | | 6 921 | 6 921 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3600 | 178 896 | 171 975 | 151 492 | |

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|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 391 785 | 1 156 719 |
| : | 4111 | 1 374 242 | 1 138 749 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 543 | 17 970 |
| - | 4120 | (1 391 898) | (1 156 616) |
| : | 4121 | (1 357 043) | (1 131 636) |
| () | 4122 | (9 308) | (10 660) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 843) | (5 503) |
| | 4129 | (23 704) | (8 817) |
| | 4100 | (113) | 103 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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