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| | () |
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| | 08.02.2026 |
| | 0710099_7801091980_2019_001_20260208_8286d555-b0dd-4b1e-adce-8d912653795f |
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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 | 42 777 | 56 106 | 70 250 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 136 | 136 | 136 |
| | | 1190 | - | - | - |
| | I | 1100 | 42 913 | 56 242 | 70 386 |
| II. | | | | | |
| | | 1210 | 369 410 | 371 575 | 448 905 |
| | | 1220 | 2 411 | 2 528 | 2 636 |
| | | 1230 | 202 715 | 115 608 | 131 884 |
| | () | 1240 | - | - | - |
| | | 1250 | 19 048 | 1 617 | 768 |
| | | 1260 | 226 | 1 258 | 428 |
| | II | 1200 | 593 810 | 492 586 | 584 621 |
| | | 1600 | 636 723 | 548 828 | 655 007 |

| <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 | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 36 | 36 | 36 |
| | | 1360 | - | - | - |
| | () | 1370 | 196 728 | 185 021 | 160 116 |
| | III | 1300 | 196 772 | 185 065 | 160 160 |
| IV. | | | | | |
| | | 1410 | 353 746 | 306 176 | 274 007 |
| | | 1420 | 217 | 282 | 303 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 353 963 | 306 458 | 274 310 |
| V. | | | | | |
| | | 1510 | 568 | 22 446 | - |
| | | 1520 | 85 420 | 34 859 | 220 537 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 85 988 | 57 305 | 220 537 |
| | | 1700 | 636 723 | 548 828 | 655 007 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 884 364 | 1 005 605 |
| | | 2120 | (793 205) | (875 291) |
| | () | 2100 | 91 159 | 130 314 |
| | | 2210 | (41) | (30) |
| | | 2220 | (39 417) | (48 205) |
| | () | 2200 | 51 701 | 82 079 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (30 486) | (33 082) |
| | | 2340 | 13 297 | 12 890 |
| | | 2350 | (19 637) | (17 527) |
| | () | 2300 | 14 875 | 44 360 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (3 233) | (9 077) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 707 | 35 304 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 8 | (-) | 36 | - | 160 116 | 160 160 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 35 304 | 35 304 |
| : | 3211 | | | | | 35 304 | 35 304 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 400) | (10 400) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (10 400) | (10 400) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | 36 | - | 185 021 | 185 065 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 707 | 11 707 |
| : | 3311 | | | | | 11 707 | 11 707 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 8 | (-) | 36 | - | 196 728 | 196 772 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 160 161 | 35 304 | (10 400) | 185 065 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 160 161 | 35 304 | (10 400) | 185 065 |
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| | 3401 | 160 116 | 35 304 | (10 399) | 185 021 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 160 116 | 35 304 | (10 399) | 185 021 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 196 772 | 185 065 | 160 160 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 331 625 | 1 070 130 |
| : | 4111 | 1 329 693 | 957 111 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 932 | 113 019 |
| - | 4120 | (1 339 576) | (1 110 772) |
| : | 4121 | (1 267 919) | (1 027 670) |
| () | 4122 | (18 434) | (15 168) |
| | 4123 | (31 015) | (32 606) |
| | 4124 | (919) | (11 333) |
| | 4129 | (21 289) | (23 995) |
| | 4100 | (7 951) | (40 642) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 459 874 | 828 607 |
| : | 4311 | 459 874 | 828 607 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (434 181) | (787 604) |
| : | 4321 | (-) | (-) |
| () | 4322 | (0) | (13 050) |
| () | 4323 | (434 181) | (774 554) |
| , | 4329 | (-) | (-) |
| | 4300 | 25 693 | 41 003 |
| | 4400 | 17 742 | 361 |
| | 4450 | 1 617 | 768 |

