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| | () |
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| | 09.02.2026 |
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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> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 50 | 50 |
| | | 1180 | 2 394 | 1 986 | 1 253 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 394 | 2 036 | 1 303 |
| II. | | | | | |
| | | 1210 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | | 1220 | 21 | 16 | 1 039 |
| | | | 0 | - | 1 028 |
| | - | | 21 | 16 | 11 |
| | | 1230 | 31 | 303 | 313 |
| | | | 4 | 26 | 36 |
| | | | 0 | 253 | 253 |
| | | | 4 | - | - |
| | | | 23 | 23 | 23 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 211 | 1 | 204 |
| | | | 211 | 1 | 204 |
| | | 1260 | 0 | - | 26 |
| | | | 0 | - | 26 |
| | II | 1200 | 272 | 330 | 1 592 |
| | | 1600 | 2 667 | 2 366 | 2 896 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1370 | (47 984) | (46 292) | (42 159) |
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| | III | 1300 | (47 974) | (46 282) | (42 149) |
| IV. | | | | | |
| | | 1410 | 27 461 | 27 461 | 23 768 |
| | | | 27 461 | 27 461 | 23 768 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 27 461 | 27 461 | 23 768 |
| V. | | | | | |
| | | 1510 | 9 198 | 7 173 | 5 242 |
| | | | 9 198 | 7 173 | 5 242 |

| <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> |
| | | 1520 | 13 982 | 14 015 | 16 035 |
| | | | 13 950 | 13 976 | 13 976 |
| | | | 0 | 4 | 921 |
| | | | 5 | 9 | 864 |
| | | | 0 | - | 267 |
| | | | 0 | - | 6 |
| | | | 26 | 26 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 23 180 | 21 188 | 21 277 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 026) | (1 951) |
| | | | (2 026) | (1 951) |
| | | 2340 | 36 | 21 |
| | | | 36 | 21 |
| | | 2350 | (110) | (2 936) |
| | | | (0) | (1 702) |
| | | | (3) | (1 028) |
| | | | (49) | (33) |
| | () | 2300 | (2 100) | (4 866) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (408) | (973) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 692) | (3 893) |
| | , | 2510 | - | - |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (42 159) | (42 149) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 133) | (4 133) |
| : | 3221 | | | | | (4 133) | (4 133) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | (46 292) | (46 282) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 692) | (1 692) |
| : | 3321 | | | | | (1 692) | (1 692) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (47 984) | (47 974) |

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| | 3400 | (42 149) | (4 133) | 0 | (46 282) |
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| | 3420 | - | - | - | - |
| | 3500 | (42 159) | (4 133) | 0 | (46 292) |
| (): | | | | | |
| | 3401 | (42 159) | (4 133) | 0 | (46 292) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (42 159) | (4 133) | 0 | (46 292) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 294 | 294 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 294 | 294 |
| - | 4120 | (84) | (4 190) |
| : | 4121 | (34) | (-) |
| () | 4122 | (0) | (1 416) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | (300) |
| | 4129 | (50) | (2 474) |
| | 4100 | 210 | (3 896) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 0 | 3 693 |
| : | 4311 | 0 | 3 693 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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