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|-------|---|
| | () |
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| | 24.04.2026 |
| | 0710099_7702532753_2019_001_20260423_2e485497-cf13-4231-9acb-5a125795a724 |
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| | 24.04.2026 () |
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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 | 3 993 | 1 865 | 722 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 112 | 112 | 112 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 105 | 1 976 | 834 |
| II. | | | | | |
| | | 1210 | 24 460 | 29 690 | 21 086 |
| | | 1220 | 213 | 156 | - |
| | | 1230 | 62 122 | 112 218 | 148 063 |
| | (| 1240 | 0 | - | 53 000 |
| |) | 1250 | 71 830 | 24 943 | 7 853 |
| | | 1260 | 178 | 284 | 176 |
| | II | 1200 | 158 802 | 167 291 | 230 178 |
| | | 1600 | 162 907 | 169 267 | 231 011 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 51 176 | 25 209 | 50 558 |
| | III | 1300 | 51 226 | 25 259 | 50 608 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 81 | 9 | 16 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 81 | 9 | 16 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 111 600 | 143 999 | 180 388 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 111 600 | 143 999 | 180 388 |
| | | 1700 | 162 907 | 169 267 | 231 011 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 448 212 | 350 008 |
| | | 2120 | (368 423) | (261 058) |
| | () | 2100 | 79 789 | 88 950 |
| | | 2210 | (-) | (-) |
| | | 2220 | (47 240) | (56 702) |
| | () | 2200 | 32 549 | 32 248 |
| | | 2310 | - | - |
| | | 2320 | 0 | 89 |
| | | 2330 | (0) | (1 197) |
| | | 2340 | 2 714 | 4 620 |
| | | 2350 | (2 660) | (4 814) |
| | () | 2300 | 32 603 | 30 946 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (6 564) | (6 302) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 25 967 | 24 650 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (115) | (106) |
| | | 2430 | (72) | 6 |
| | | 2450 | 0 | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 . | 3100 | 50 | (-) | - | - | 50 558 | 50 608 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 24 651 | 24 651 |
| : | : | 3211 | | | | | 24 651 | 24 651 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (50 000) | (50 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (50 000) | (50 000) |
| | | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 | (-) | - | - | 25 209 | 25 259 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 968 | 25 968 |
| : | 3311 | | | | | 25 968 | 25 968 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | - | 51 176 | 51 226 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 50 608 | 24 651 | (50 000) | 25 259 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 50 608 | 24 651 | (50 000) | 25 259 |
| (): | | | | | |
| | 3401 | 50 558 | 24 651 | (50 000) | 25 209 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 50 558 | 24 651 | (50 000) | 25 209 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 51 226 | 25 259 | | 50 608 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 512 893 | 381 354 |
| : | 4111 | 502 512 | 374 520 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 381 | 6 834 |
| - | 4120 | (465 923) | (375 136) |
| : | 4121 | (327 887) | (205 502) |
| () , | 4122 | (34 043) | (34 648) |
| | 4123 | (-) | (-) |
| | 4124 | (7 120) | (10 404) |
| | 4129 | (96 873) | (124 582) |
| | 4100 | 46 970 | 6 218 |
| - | 4210 | 0 | 53 089 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | 0 | 53 000 |
| , | 4214 | 0 | 89 |
| | 4219 | - | - |
| - | 4220 | (84) | (17) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (84) | (17) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (84) | 53 072 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (42 200) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (42 200) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | (42 200) |
| | 4400 | 46 886 | 17 090 |
| | 4450 | 24 943 | 7 853 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 71 829 | 24 943 |
| | 4490 | - | - |

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