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|-------|---------------------------------------------------------------------------|
| | () |
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| | 12.04.2026 |
| | 0710099_5433187982_2019_000_20260412_06eb66a8-ed8b-4ca7-ab0d-ba7212206487 |
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| | 12.04.2026 () |
| | 5433187982 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 140 601 | 140 601 | 140 601 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 140 601 | 140 601 | 140 601 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 35 | 23 | 3 |
| | | 1230 | 5 255 | 5 452 | 6 329 |
| | (| 1240 | 1 300 | 1 400 | - |
| |) | 1250 | 62 | 46 | 884 |
| | | 1260 | 1 | - | - |
| | II | 1200 | 6 653 | 6 921 | 7 216 |
| | | 1600 | 147 254 | 147 522 | 147 817 |

| <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 | (98 771) | (96 489) | (93 874) |
| | III | 1300 | (98 761) | (96 479) | (93 864) |
| IV. | | | | | |
| | | 1410 | 25 619 | 23 619 | 31 914 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 619 | 23 619 | 31 914 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 220 396 | 220 382 | 209 767 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 220 396 | 220 382 | 209 767 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (148) | (205) |
| | () | 2200 | (148) | (205) |
| | | 2310 | - | - |
| | | 2320 | 63 | 29 |
| | | 2330 | (1 999) | (2 614) |
| | | 2340 | 0 | 297 |
| | | 2350 | (198) | (122) |
| | () | 2300 | (2 282) | (2 615) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (2 282) | (2 615) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (2 282) | (2 615) |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | (93 874) | (93 864) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 615) | (2 615) |
| : | : | 3221 | | | | | (2 615) | (2 615) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (96 489) | (96 479) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 282) | (2 282) |
| : | 3321 | | | | | (2 282) | (2 282) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (98 771) | (98 761) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (93 864) | (2 615) | 0 | (96 479) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (93 864) | (2 615) | 0 | (96 479) |
| (): | | | | | |
| | 3401 | (93 874) | (2 615) | 0 | (96 489) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (93 874) | (2 615) | 0 | (96 489) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (98 761) | (96 479) | | (93 865) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 859 |
| : | 4111 | 0 | 735 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 124 |
| - | 4120 | (147) | (371) |
| : | 4121 | (87) | (251) |
| () | 4122 | (0) | (45) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (60) | (75) |
| | 4100 | (147) | 488 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 62 563 | 17 974 |
| : | 4311 | - | - |
| () | 4312 | 0 | 45 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 62 563 | 17 929 |
| - | 4320 | (62 400) | (19 300) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (62 400) | (19 300) |
| | 4300 | 163 | (1 326) |
| | 4400 | 16 | (838) |
| | 4450 | 46 | 884 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 62 | 46 |
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