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| | () |
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| | 16.03.2026 |
| | 0710099_5260000700_2019_000_20260316_54bdace9-3a02-4de8-ac17-076618792cb9 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 100 399 | 97 814 | 98 695 |
| 1150 | | | 80 881 | 37 194 | 38 075 |
| 1150 | | | 19 518 | 60 620 | 60 620 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 100 399 | 97 814 | 98 695 |
| II. | | | | | |
| | | 1210 | 441 | 0 | 0 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 595 | 17 | 5 147 |
| 1230 | | | 0 | - | 0 |
| 1230 | | | 4 | - | 0 |
| 1230 | | | 52 | 16 | 73 |
| 1230 | | | 539 | 1 | 5 074 |
| 1230 | | | 0 | 0 | 0 |
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| | (| 1240 | 2 000 | 2 100 | - |
| |) | | | | |
| | | 1250 | 842 | 211 | 1 986 |
| 1250 | | | 60 | 36 | 62 |
| 1250 | | | 782 | 175 | 1 924 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 878 | 2 328 | 7 133 |
| | | 1600 | 104 277 | 100 142 | 105 828 |
| III. | | | | | |
| | (| 1310 | 4 | 4 | 4 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1340 | - | - | - |
| | (| 1350 | 3 528 | 3 528 | 3 528 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 67 125 | 56 677 | 53 551 |
| |) | | | | |
| | III | 1300 | 70 657 | 60 209 | 57 083 |
| IV. | | | | | |
| | | 1410 | 31 757 | 38 695 | 47 552 |
| | | 1420 | - | - | - |
| | | 1430 | 335 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 32 092 | 38 695 | 47 552 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 528 | 1 238 | 1 193 |
| 1520 | | | 8 | 28 | 6 |
| 1520 | | | 0 | - | 0 |
| 1520 | | | 736 | 528 | 486 |
| 1520 | | | 160 | 143 | 130 |
| 1520 | | | 331 | 289 | 313 |
| 1520 | | | 292 | 250 | 249 |
| 1520 | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 528 | 1 238 | 1 193 |
| | | 1700 | 104 277 | 100 142 | 105 828 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 355 | 30 016 |
| | | 2120 | (22 418) | (18 564) |
| | () | 2100 | 11 937 | 11 452 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 11 937 | 11 452 |
| | | 2310 | - | - |
| | | 2320 | 34 | 52 |
| | | 2330 | (396) | (2 556) |
| | | 2340 | - | - |
| | | 2350 | (95) | (4 918) |
| | | | (72) | (50) |
| | | | (23) | (17) |
| | | | (0) | (4 851) |
| | () | 2300 | 11 480 | 4 030 |
| | 5 | 2410 | (1 032) | (904) |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 10 448 | 3 126 |
| | | 2510 | 0 | 0 |
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| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 448 | 3 126 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 4 | (-) | 3 528 | - | 53 551 | 57 083 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 0 | 3 126 | 3 126 |
| : | : | 3211 | | | | | 3 126 | 3 126 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
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| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 | (0) | 3 528 | 0 | 56 677 | 60 209 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 10 448 | 10 448 |
| : | 3311 | | | | | 10 448 | 10 448 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 4 | (0) | 3 528 | 0 | 67 125 | 70 657 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 70 657 | 60 209 | 57 083 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 34 378 | 30 069 |
| : | 4111 | 34 378 | 30 069 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (26 514) | (18 821) |
| : | 4121 | (6 864) | (1 924) |
| () | 4122 | (4 799) | (3 996) |
| , | 4123 | (396) | (2 556) |
| | 4124 | (-) | (-) |
| | 4129 | (14 455) | (10 345) |
| | 4100 | 7 864 | 11 248 |
| - | 4210 | 10 038 | 17 902 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 10 038 | 17 902 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 334) | (19 202) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (10 334) | (19 202) |
| | 4200 | (296) | (1 300) |
| - | 4310 | 1 896 | 10 290 |
| : | 4311 | 1 896 | 10 290 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (8 834) | (22 013) |
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| () , | 4323 | (-) | (-) |
| | 4329 | (8 834) | (22 013) |
| | 4300 | (6 938) | (11 723) |
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| | 4450 | 212 | 1 987 |

| | | 2019 . | 2018 . |
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