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| | () |
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| | 01.03.2026 |
| | 0710099_6155924091_2019_000_20260301_c13c1022-251a-4218-a2df-77bb2c06778a |
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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 | 1 260 | 1 277 | 1 330 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 260 | 1 277 | 1 330 |
| II. | | | | | |
| | | 1210 | 71 368 | 71 929 | 72 421 |
| | | 1220 | - | - | - |
| | | 1230 | 4 520 | 36 344 | 22 833 |
| | (| 1240 | - | - | - |
| |) | 1250 | 220 | 427 | 807 |
| | | 1260 | 0 | - | 1 |
| | II | 1200 | 76 108 | 108 700 | 96 062 |
| | | 1600 | 77 367 | 109 977 | 97 392 |

| <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 | (311 149) | (281 518) | (256 121) |
| | III | 1300 | (311 139) | (281 508) | (256 111) |
| IV. | | | | | |
| | | 1410 | 78 582 | 78 582 | 78 582 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 78 582 | 78 582 | 78 582 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 309 925 | 312 903 | 274 921 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 309 925 | 312 903 | 274 921 |
| | | 1700 | 77 367 | 109 977 | 97 392 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 608 | 46 380 |
| | | 2120 | (14 139) | (24 056) |
| | () | 2100 | 17 469 | 22 324 |
| | | 2210 | (45 841) | (46 952) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (28 372) | (24 628) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 149 | 68 |
| | | 2350 | (1 196) | (783) |
| | () | 2300 | (29 419) | (25 343) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (212) | (54) |
| | () | 2400 | (29 631) | (25 397) |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2421 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (256 121) | (256 111) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (25 397) | (25 397) |
| : | 3221 | | | | | (25 397) | (25 397) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | (281 518) | (281 508) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (29 631) | (29 631) |
| : | 3321 | | | | | (29 631) | (29 631) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (311 149) | (311 139) |

| 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> |
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| : | 3400 | (256 111) | (25 397) | 0 | (281 508) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (256 111) | (25 397) | 0 | (281 508) |
| (): | | | | | |
| | 3401 | (256 121) | (25 397) | 0 | (281 518) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (256 121) | (25 397) | 0 | (281 518) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (311 139) | (281 508) | | (256 111) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 49 246 | 58 899 |
| : | 4111 | 49 229 | 58 745 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 | 154 |
| - | 4120 | (49 453) | (59 279) |
| : | 4121 | (13 291) | (21 918) |
| () | 4122 | (22 123) | (22 042) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 039) | (15 319) |
| | 4100 | (207) | (380) |
| - | 4210 | 0 | 211 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 211 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (211) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4300 | - | - |
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