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| | () |
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| | 26.02.2026 |
| | 0710099_4238021357_2019_000_20260226_6b8a30c7-5360-42ba-bf5b-9862589efeea |
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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 | 26 401 | 21 278 | 23 135 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 603 | 315 | 166 |
| | | 1190 | - | - | - |
| | I | 1100 | 27 004 | 21 593 | 23 301 |
| II. | | | | | |
| | | 1210 | 113 057 | 88 055 | 72 529 |
| | | 1220 | - | - | - |
| | | 1230 | 109 778 | 78 915 | 55 382 |
| | () | 1240 | 17 396 | - | - |
| | | 1250 | 7 692 | 14 248 | 8 128 |
| | | 1260 | 475 | 373 | 375 |
| | II | 1200 | 248 399 | 181 590 | 136 415 |
| | | 1600 | 275 403 | 203 183 | 159 716 |

| <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 | 15 615 | 15 615 | 15 615 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 200 305 | 148 869 | 115 508 |
| | III | 1300 | 215 920 | 164 484 | 131 123 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 157 | 1 279 | 1 609 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 157 | 1 279 | 1 609 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 58 326 | 37 419 | 26 985 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 58 326 | 37 419 | 26 985 |
| | | 1700 | 275 403 | 203 183 | 159 716 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 542 485 | 464 693 |
| | | 2120 | (383 861) | (321 939) |
| | () | 2100 | 158 624 | 142 754 |
| | | 2210 | (-) | (-) |
| | | 2220 | (66 289) | (55 366) |
| | () | 2200 | 92 335 | 87 388 |
| | | 2310 | - | - |
| | | 2320 | 0 | 3 |
| | | 2330 | (-) | (-) |
| | | 2340 | 85 624 | 58 881 |
| | | 2350 | (112 770) | (108 960) |
| | () | 2300 | 65 189 | 37 312 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (11 900) | (3 347) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 424) | (1 082) |
| | () | 2400 | 51 436 | 33 362 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 51 436 | 33 362 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (5 391) | (2 629) |
| | | 2430 | 296 | 330 |
| | | 2450 | 275 | 149 |

8 2411 .

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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 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 15 615 | (-) | - | - | 115 508 | 131 123 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 362 | 33 362 |
| : | 3211 | | | | | 33 362 | 33 362 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 615 | (-) | - | - | 148 869 | 164 484 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 51 436 | 51 436 |
| : | 3311 | | | | | 51 436 | 51 436 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 15 615 | (-) | - | - | 200 305 | 215 920 |

| 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 | 131 123 | 33 362 | (1) | 164 484 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 131 123 | 33 362 | (1) | 164 484 |
| (): | | | | | |
| | 3401 | 115 508 | 33 362 | (1) | 148 869 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 115 508 | 33 362 | (1) | 148 869 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 215 920 | 164 484 | | 131 123 |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 29 645 | 15 411 |
| : | 4111 | 12 362 | 12 346 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 17 283 | 3 065 |
| - | 4120 | (658 661) | (347 016) |
| : | 4121 | (291 829) | (252 050) |
| () | 4122 | (53 824) | (42 779) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (313 008) | (52 187) |
| | 4100 | (629 016) | (331 605) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 240 550 | 5 745 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 240 550 | 5 745 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 240 550 | 5 745 |
| | 4400 | (388 466) | (325 860) |
| | 4450 | 14 119 | 8 058 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | (374 358) | (317 767) |
| | 4490 | (11) | 35 |

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