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|-------|---|
| | () |
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| | 24.04.2026 |
| | 0710099_7453237219_2019_000_20260423_3c4e03ce-27e2-4fbd-ad72-13085a2d5c09 |
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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 | - | - | - |
| | | 1160 | 14 218 | 9 548 | 17 966 |
| | | 1170 | 142 725 | 189 209 | - |
| | | 1180 | 6 788 | 8 171 | 6 774 |
| | | 1190 | 0 | - | 2 |
| | I | 1100 | 163 731 | 206 928 | 24 742 |
| II. | | | | | |
| | | 1210 | 3 045 | 14 565 | - |
| | | 1220 | - | - | - |
| | | 1230 | 11 937 | 6 456 | 2 391 |
| | (| 1240 | 5 800 | - | 179 562 |
| |) | 1250 | 2 973 | 1 842 | 264 |
| | | 1260 | 3 | - | - |
| | II | 1200 | 23 758 | 22 863 | 182 217 |
| | | 1600 | 187 489 | 229 791 | 206 959 |

| <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 | 42 742 | 42 742 | 42 742 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (25 515) | (30 685) | (27 096) |
| | III | 1300 | 17 227 | 12 057 | 15 646 |
| IV. | | | | | |
| | | 1410 | 0 | - | 9 805 |
| | | 1420 | 0 | 647 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 647 | 9 805 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 170 261 | 216 979 | 181 502 |
| | | 1530 | - | - | - |
| | | 1540 | 1 | 108 | 6 |
| | | 1550 | - | - | - |
| | V | 1500 | 170 262 | 217 087 | 181 508 |
| | | 1700 | 187 489 | 229 791 | 206 959 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 51 342 | 75 558 |
| | | 2120 | (20 176) | (40 671) |
| | () | 2100 | 31 166 | 34 887 |
| | | 2210 | (370) | (124) |
| | | 2220 | (20 113) | (34 226) |
| | () | 2200 | 10 683 | 537 |
| | | 2310 | - | - |
| | | 2320 | 416 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 856 | 1 176 |
| | | 2350 | (7 495) | (6 052) |
| | () | 2300 | 6 460 | (4 339) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (556) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 170 | (3 589) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 0 | (117) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <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 | (-) | (-) |
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| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (3 589) | (3 589) |
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| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 42 742 | (-) | - | - | (30 685) | 12 057 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 170 | 5 170 |
| : | 3311 | | | | | 5 170 | 5 170 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 42 742 | (-) | - | - | (25 515) | 17 227 |

| 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 | 17 227 | 12 057 | 15 646 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 049 | 10 214 |
| : | 4111 | 12 840 | 9 947 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 209 | 267 |
| - | 4120 | (4 179) | (3 284) |
| : | 4121 | (743) | (837) |
| () | 4122 | (1 591) | (1 133) |
| , | 4123 | (-) | (-) |
| | 4124 | (854) | (36) |
| | 4129 | (991) | (1 278) |
| | 4100 | 8 870 | 6 930 |
| - | 4210 | 2 061 | 634 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 711 | 63 |
| , | 4214 | 350 | 571 |
| | 4219 | - | - |
| - | 4220 | (5 800) | (-) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 800) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 739) | 634 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 000) | (5 986) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4400 | 1 131 | 1 578 |
| | 4450 | 1 842 | 264 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 973 | 1 842 |
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