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|-------|---|
| | () |
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| | 26.01.2026 |
| | 0710099_5837050013_2019_000_20260126_f0a95424-5512-4627-b877-ee6e1898a263 |
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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 | - | - | - |
| | | 1170 | 6 500 | 6 500 | - |
| | | | 6 500 | 6 500 | - |
| | | 1180 | 84 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 584 | 6 500 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 1 030 | 601 | 226 |
| | | | 0 | - | - |
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| | | | 1 030 | 601 | 226 |
| | (| 1240 | 0 | 1 218 | 7 500 |
| |) | | 0 | 1 218 | 7 500 |

| <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> |
| | | 1250 | 208 | 148 | 109 |
| | | | 0 | - | - |
| | | | 207 | 148 | 108 |
| | | 1260 | 2 775 | 7 533 | 12 291 |
| | | | 2 775 | 7 533 | 12 291 |
| | II | 1200 | 4 013 | 9 502 | 20 126 |
| | | 1600 | 10 597 | 16 002 | 20 126 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 596 | 5 324 | 4 297 |
| | III | 1300 | 6 606 | 5 334 | 4 307 |
| IV. | | | | | |
| | | 1410 | 0 | 10 250 | 15 450 |
| | | | 0 | 10 250 | 15 450 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 10 250 | 15 450 |
| V. | | | | | |
| | | 1510 | 3 500 | - | - |
| | | | 3 500 | - | - |
| | | 1520 | 490 | 417 | 369 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 990 | 417 | 369 |

| <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> |
| | | 1700 | 10 597 | 16 002 | 20 126 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 512 | 7 512 |
| | | 2120 | (4 758) | (4 758) |
| | () | 2100 | 2 754 | 2 754 |
| | | 2210 | (-) | (-) |
| | | 2220 | (442) | (440) |
| | () | 2200 | 2 312 | 2 314 |
| | | 2310 | - | - |
| | | 2320 | 608 | 559 |
| | | 2330 | (903) | (1 582) |
| | | 2340 | - | - |
| | | 2350 | (427) | (8) |
| | () | 2300 | 1 590 | 1 283 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (402) | (257) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 272 | 1 026 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 1 272 | 1 026 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 4 297 | 4 307 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 027 | 1 027 |
| : | 3211 | | | | | 1 027 | 1 027 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 5 324 | 5 334 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 272 | 1 272 |
| : | 3311 | | | | | 1 272 | 1 272 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 6 596 | 6 606 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 6 606 | 5 334 | 4 307 | |

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| | | 2019 . | 2018 . |
|-----|------|---------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 7 608 | 7 700 |
| : | 4111 | 7 512 | 7 512 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 96 | 188 |
| - | 4120 | (1 717) | (2 242) |
| : | 4121 | (423) | (428) |
| () | 4122 | (16) | (16) |
| | 4123 | (903) | (1 582) |
| | 4124 | (366) | (208) |
| | 4129 | (9) | (8) |
| | 4100 | 5 891 | 5 458 |
| - | 4210 | 918 | 12 694 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 918 | 12 694 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (12 913) |

| | | 2019 . | 2018 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (12 913) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 918 | (219) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 750) | (5 200) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (6 750) | (5 200) |
| , | 4329 | (-) | (-) |
| | 4300 | (6 750) | (5 200) |
| | 4400 | 59 | 39 |
| | 4450 | 148 | 109 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 207 | 148 |
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