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| | 06.02.2026 |
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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 | 36 146 | 31 904 | 586 |
| | | | 36 146 | 31 531 | 586 |
| | | | 0 | 373 | - |
| | | 1160 | 19 237 | 12 598 | - |
| | | | 19 237 | 12 598 | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 330 | 381 | - |
| | | 1190 | 260 | - | - |
| | | | 260 | - | - |
| | I | 1100 | 56 973 | 44 883 | 586 |
| II. | | | | | |
| | | 1210 | 36 675 | 17 223 | 67 791 |
| | | | 36 622 | 17 136 | 67 754 |
| | | | 43 | 78 | 24 |
| | | | 10 | 9 | 13 |
| | | 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 | 53 746 | 28 308 | 26 685 |
| | | | 33 551 | 14 871 | 18 421 |
| | | | 17 551 | 4 028 | 5 859 |
| | | | 1 685 | 5 457 | 1 876 |
| | (| 1240 | 0 | - | 30 000 |
| |) | | 0 | - | 30 000 |
| | | 1250 | 32 254 | 1 419 | 3 037 |
| | | | 32 253 | 1 406 | 1 071 |
| | | | 1 | 1 | 1 |
| | | | 0 | 12 | 1 965 |
| | | 1260 | 77 | 5 | 63 |
| | | | 77 | 5 | 63 |
| | II | 1200 | 122 752 | 46 955 | 127 576 |
| | | 1600 | 179 725 | 91 838 | 128 162 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 42 117 | 16 651 | 30 019 |
| |) | | | | |
| | III | 1300 | 42 127 | 16 661 | 30 029 |
| IV. | | | | | |
| | | 1410 | 62 369 | 41 450 | 25 000 |
| | | | 62 369 | 41 450 | 25 000 |
| | | 1420 | 536 | 114 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 62 905 | 41 564 | 25 000 |
| | V. | | | | |
| | | 1510 | 177 | 105 | 1 726 |
| | | | 177 | 105 | 47 |
| | | | 0 | - | 1 675 |
| | | | 0 | - | 4 |
| | | 1520 | 72 452 | 33 508 | 71 407 |
| | | | 25 980 | 8 274 | 23 861 |
| | | | 18 073 | 6 251 | 36 773 |
| | | | 13 132 | 15 338 | 631 |
| | | 1530 | - | - | - |
| | | 1540 | 2 064 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 74 693 | 33 613 | 73 133 |
| | | 1700 | 179 725 | 91 838 | 128 162 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 506 746 | 271 594 |
| | | 2120 | (340 825) | (171 485) |
| | () | 2100 | 165 921 | 100 109 |
| | | 2210 | (59 500) | (39 155) |
| | | 2220 | (46 216) | (46 070) |
| | () | 2200 | 60 205 | 14 884 |
| | | 2310 | - | - |
| | | 2320 | 0 | 82 |
| | | 2330 | (4 951) | (5 095) |
| | | 2340 | 6 726 | 689 |
| | | 2350 | (20 738) | (9 795) |
| | () | 2300 | 41 242 | 765 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (9 119) | (585) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | (1) |
| | () | 2400 | 32 745 | 446 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 32 745 | 446 |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | , , | 6325 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 30 019 | 30 029 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 446 | 446 |
| : | 3211 | | | | | 446 | 446 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 814) | (13 814) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 380) | (1 380) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (12 434) | (12 434) |
| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 16 651 | 16 661 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 32 745 | 32 745 |
| : | 3311 | | | | | 32 745 | 32 745 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 279) | (7 279) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (7 186) | (7 186) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 42 117 | 42 127 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 30 029 | 446 | (13 814) | 16 661 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 30 029 | 446 | (13 814) | 16 661 |
| (): | | | | | |
| | 3401 | 30 029 | 446 | (13 814) | 16 661 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 029 | 446 | (13 814) | 16 661 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 42 127 | 16 661 | 30 029 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 534 230 | 330 078 |
| : | 4111 | 524 060 | 298 399 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 170 | 31 679 |
| - | 4120 | (518 678) | (365 648) |
| : | 4121 | (425 757) | (284 926) |
| () | 4122 | (42 823) | (33 841) |
| | 4123 | (4 879) | (5 042) |
| | 4124 | (1 875) | (9 449) |
| | 4129 | (43 344) | (32 390) |
| | 4100 | 15 552 | (35 570) |
| - | 4210 | 0 | 77 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 77 |
| | 4219 | - | - |
| - | 4220 | (0) | (100) |


| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (23) |
| - | 4310 | 114 020 | 122 117 |
| : | 4311 | 114 020 | 72 117 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 50 000 |
| - | 4320 | (98 736) | (88 160) |
| : | 4321 | (-) | (-) |
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| () | 4322 | (5 634) | (10 818) |
| () | 4323 | (93 102) | (57 342) |
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| | 4329 | (0) | (20 000) |
| | 4300 | 15 284 | 33 957 |
| | 4400 | 30 836 | (1 636) |
| | 4450 | 1 419 | 3 037 |

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