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| | 28.07.2025 |
| | 0710099_7448028795_2019_000_20250728_9d35c0a0-f385-4622-9455-48e2db1527ef |
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| | 28.07.2025 () |
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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 | 150 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 112 400 | 114 696 | 127 442 |
| | | 1160 | 0 | - | 978 |
| | | 1170 | 248 276 | 237 139 | 265 334 |
| | | 1180 | 9 798 | - | - |
| | | 1190 | 51 785 | 38 799 | 36 998 |
| | I | 1100 | 422 409 | 390 634 | 430 752 |
| II. | | | | | |
| | | 1210 | 235 920 | 285 228 | 279 988 |
| | | 1220 | 3 794 | 6 813 | 113 |
| | | 1230 | 94 771 | 88 837 | 98 934 |
| | (| 1240 | 29 785 | 44 941 | 46 792 |
| |) | 1250 | 5 313 | 5 987 | 27 798 |
| | | 1260 | 1 300 | 938 | 833 |
| | II | 1200 | 370 883 | 432 744 | 454 458 |
| | | 1600 | 793 292 | 823 378 | 885 210 |

| <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 | 708 781 | 746 141 | 792 317 |
| | III | 1300 | 708 791 | 746 151 | 792 327 |
| IV. | | | | | |
| | | 1410 | 20 857 | 19 602 | 17 550 |
| | | 1420 | 1 592 | 1 676 | 1 760 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 449 | 21 278 | 19 310 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 62 052 | 55 949 | 73 573 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 62 052 | 55 949 | 73 573 |
| | | 1700 | 793 292 | 823 378 | 885 210 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 739 134 | 1 864 959 |
| | | 2120 | (1 701 725) | (1 815 213) |
| | () | 2100 | 37 409 | 49 746 |
| | | 2210 | (175 946) | (44 751) |
| | | 2220 | (25 900) | (154 368) |
| | () | 2200 | (164 437) | (149 373) |
| | | 2310 | - | - |
| | | 2320 | 28 757 | 32 647 |
| | | 2330 | (7 934) | (849) |
| | | 2340 | 104 525 | 128 106 |
| | | 2350 | (7 916) | (9 945) |
| | () | 2300 | (47 005) | 586 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (514) |
| | 6 | 2412 | - | - |
| | | 2460 | (237) | (1) |
| | () | 2400 | (37 360) | 155 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 090) | (313) |
| | | 2430 | 84 | 84 |
| | | 2450 | 9 798 | - |

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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 | (-) | (-) |
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| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 792 317 | 792 327 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 155 | 155 |
| : | 3211 | | | | | 155 | 155 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (46 331) | (46 331) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (46 331) | (46 331) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 746 141 | 746 151 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 360) | (37 360) |
| : | 3321 | | | | | (37 360) | (37 360) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 708 781 | 708 791 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 708 791 | 746 151 | 792 327 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 849 734 | 1 945 607 |
| : | 4111 | 1 741 773 | 1 829 834 |
| , | 4112 | 92 | 378 |
| | 4113 | - | - |
| | 4119 | 107 869 | 115 395 |
| - | 4120 | (1 890 192) | (2 053 973) |
| : | 4121 | (1 717 825) | (1 864 635) |
| () | 4122 | (100 538) | (107 233) |
| | 4123 | (7 736) | (582) |
| | 4124 | (-) | (-) |
| | 4129 | (64 093) | (81 523) |
| | 4100 | (40 458) | (108 366) |
| - | 4210 | 67 189 | 130 600 |
| () | 4211 | 3 983 | 14 039 |
|) (| 4212 | - | - |
| () | 4213 | 36 099 | 89 256 |
| , | 4214 | 27 107 | 27 305 |
| | 4219 | - | - |
| - | 4220 | (28 662) | (46 097) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (26 632) | (12 157) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 030) | (33 940) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 38 527 | 84 503 |
| - | 4310 | 4 250 | 5 900 |
| : | 4311 | 4 250 | 5 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 993) | (3 848) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (2 993) | (3 848) |
| | 4300 | 1 257 | 2 052 |
| | 4400 | (674) | (21 811) |
| | 4450 | 5 987 | 27 798 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 313 | 5 987 |
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