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| | () |
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| | 16.03.2026 |
| | 0710099_2311030611_2019_000_20260316_94513406-b584-4f89-a9f7-a779e141f95f |
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| | 16.03.2026 () |
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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 | 9 801 | 7 692 | 8 509 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 95 654 | 122 958 | 122 958 |
| | I | 1100 | 105 455 | 130 650 | 131 467 |
| II. | | | | | |
| | | 1210 | 1 178 | 838 | 719 |
| | | 1220 | - | - | - |
| | | 1230 | 19 995 | 15 264 | 82 952 |
| | (| 1240 | - | - | - |
| |) | 1250 | 23 835 | 41 | 456 |
| | | 1260 | 0 | - | 3 111 |
| | II | 1200 | 45 008 | 16 143 | 87 238 |
| | | 1600 | 150 463 | 146 793 | 218 705 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 23 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (176 900) | (199 474) | (160 599) |
| | III | 1300 | (176 776) | (199 374) | (160 499) |
| IV. | | | | | |
| | | 1410 | 8 565 | 8 565 | 8 565 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 565 | 8 565 | 8 565 |
| V. | | | | | |
| | | 1510 | 247 931 | 247 931 | 288 751 |
| | | 1520 | 70 743 | 89 671 | 81 887 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 318 674 | 337 602 | 370 639 |
| | | 1700 | 150 463 | 146 793 | 218 705 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 29 723 | 31 695 |
| | | 2120 | (71 519) | (36 691) |
| | () | 2100 | (41 796) | (4 996) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 543) | (2 198) |
| | () | 2200 | (43 339) | (7 194) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 105 365 | 6 |
| | | 2350 | (39 372) | (30 980) |
| | () | 2300 | 22 654 | (38 168) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 22 654 | (38 168) |
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| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | (-) |
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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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| | | 6350 | (-) | (-) |
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| 31 | 2017 . | 3100 | 100 | (-) | - | - | (160 599) | (160 499) |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (38 875) | (38 875) | (38 875) |
| : | 3221 | | | | | (38 875) | (38 875) | (38 875) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | (199 474) | (199 374) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 23 | - | 22 574 | 22 597 |
| : | 3311 | | | | | 22 574 | 22 574 |
| | 3312 | | | 23 | | - | 23 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 100 | (-) | 23 | - | (176 900) | (176 777) |

| 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 | (160 599) | (38 875) | 398 948 | 199 474 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (160 599) | (38 875) | 398 948 | 199 474 |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (160 599) | (38 875) | 0 | (199 474) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (176 777) | (199 374) | | (160 499) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 140 843 | 29 156 |
| : | 4111 | 140 603 | 29 119 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 240 | 37 |
| - | 4120 | (117 049) | (29 570) |
| : | 4121 | (86 553) | (17 524) |
| () , | 4122 | (9 103) | (7 839) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | (2 820) |
| | 4129 | (21 393) | (1 387) |
| | 4100 | 23 794 | (414) |
| - | 4210 | - | - |
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|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
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| - | 4310 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | | 2019 . | 2018 . |
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| | 4500 | 23 835 | 41 |
| | 4490 | - | - |

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