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| | 02.03.2026 |
| | 0710099_2120003864_2019_000_20260302_8fb4370c-a48a-46d7-8b08-5a35e6818d92 |
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| | 02.03.2026 () |
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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 | 135 329 | 114 958 | 101 302 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 1 314 | 396 |
| | I | 1100 | 135 329 | 116 272 | 101 698 |
| II. | | | | | |
| | | 1210 | 62 272 | 58 761 | 63 430 |
| | | 1220 | 1 320 | - | - |
| | | 1230 | 2 405 | 6 599 | 3 257 |
| | (| 1240 | - | - | - |
| |) | 1250 | 174 | 29 | 232 |
| | | 1260 | - | - | - |
| | II | 1200 | 66 171 | 65 389 | 66 919 |
| | | 1600 | 201 500 | 181 661 | 168 617 |

| <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 | 156 533 | 144 034 | 89 684 |
| | III | 1300 | 156 543 | 144 044 | 89 694 |
| IV. | | | | | |
| | | 1410 | 2 493 | 9 628 | 18 677 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 986 | - | - |
| | IV | 1400 | 8 479 | 9 628 | 18 677 |
| V. | | | | | |
| | | 1510 | 19 800 | 17 | 2 533 |
| | | 1520 | 16 311 | 27 744 | 57 501 |
| | | 1530 | - | - | - |
| | | 1540 | 367 | 228 | 212 |
| | | 1550 | - | - | - |
| | V | 1500 | 36 478 | 27 989 | 60 246 |
| | | 1700 | 201 500 | 181 661 | 168 617 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 75 847 | 132 594 |
| | | 2120 | (65 482) | (83 442) |
| | () | 2100 | 10 365 | 49 152 |
| | | 2210 | (6 842) | (5 633) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 523 | 43 519 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 180) | (2 461) |
| | | 2340 | 16 673 | 20 606 |
| | | 2350 | (6 503) | (6 462) |
| | () | 2300 | 12 513 | 55 202 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | (14) | (852) |
| | () | 2400 | 12 499 | 54 350 |
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| 3 | | | 2019 . | 2018 . |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 89 684 | 89 694 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 54 350 | 54 350 |
| : | : | 3211 | | | | | 54 350 | 54 350 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 144 034 | 144 044 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 499 | 12 499 |
| : | 3311 | | | | | 12 499 | 12 499 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 156 533 | 156 543 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 156 543 | 144 044 | 89 694 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 96 326 | 120 507 |
| : | 4111 | 79 725 | 100 145 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 601 | 20 362 |
| - | 4120 | (90 005) | (72 478) |
| : | 4121 | (64 697) | (53 204) |
| () | 4122 | (18 591) | (16 069) |
| | 4123 | (1 187) | (2 469) |
| | 4124 | (-) | (-) |
| | 4129 | (5 530) | (736) |
| | 4100 | 6 321 | 48 029 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (18 831) | (26 395) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (18 345) | (26 395) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (486) | (-) |
| | 4200 | (18 831) | (26 395) |
| - | 4310 | 24 350 | 13 200 |
| : | 4311 | 24 350 | 13 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (11 695) | (35 037) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 29 | 232 |
| | 4500 | 174 | 29 |
| | 4490 | - | - |

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