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|-------|---|
| | () |
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| | 22.02.2026 |
| | 0710099_5001067134_2019_000_20260222_9e6920b2-a18d-459f-b220-6b95b8f088ba |
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| | 22.02.2026 () |
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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 | 53 | 72 | 91 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 500 696 | 512 911 | 532 221 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 50 900 | 56 331 | 56 367 |
| | | 1190 | - | - | - |
| | I | 1100 | 551 649 | 569 315 | 588 679 |
| II. | | | | | |
| | | 1210 | 1 111 | 1 039 | 947 |
| | | 1220 | 90 | 154 | 90 |
| | | 1230 | 139 040 | 93 524 | 41 128 |
| | () | 1240 | 0 | - | 9 953 |
| | | 1250 | 7 627 | 4 271 | 1 710 |
| | | 1260 | 4 125 | 903 | 1 200 |
| | II | 1200 | 151 993 | 99 890 | 55 029 |
| | | 1600 | 703 642 | 669 205 | 643 708 |

| <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 | 124 951 | 124 951 | 124 951 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (373 229) | (373 285) | (216 108) |
| | III | 1300 | (248 278) | (248 334) | (91 157) |
| IV. | | | | | |
| | | 1410 | 683 094 | 704 605 | 573 587 |
| | | 1420 | 456 | 380 | 244 |
| | | 1430 | - | - | - |
| | | 1450 | 18 991 | - | - |
| | IV | 1400 | 702 541 | 704 985 | 573 831 |
| V. | | | | | |
| | | 1510 | 102 139 | 59 204 | 95 373 |
| | | 1520 | 142 690 | 148 920 | 61 980 |
| | | 1530 | - | - | - |
| | | 1540 | 4 536 | 4 416 | 3 681 |
| | | 1550 | 14 | 14 | - |
| | V | 1500 | 249 379 | 212 554 | 161 034 |
| | | 1700 | 703 642 | 669 205 | 643 708 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 200 553 | 177 822 |
| | | 2120 | (89 792) | (127 934) |
| | () | 2100 | 110 761 | 49 888 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 729) | (39 491) |
| | () | 2200 | 59 032 | 10 397 |
| | | 2310 | - | - |
| | | 2320 | 3 776 | 74 167 |
| | | 2330 | (14 448) | (46 800) |
| | | 2340 | 38 207 | 110 812 |
| | | 2350 | (75 421) | (305 056) |
| | () | 2300 | 11 146 | (156 480) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (5 583) | (524) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 56 | (157 177) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 56 | (157 177) |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
6
7 . " ()", "
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19.04.2019 . 61 "
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (8 684) | (17 378) |
| | | 2430 | (76) | (137) |
| | | 2450 | (5 431) | (36) |

8 2411 .

2019 .

| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|-----|-----|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 124 951 | (-) | - | - | (216 108) | (91 157) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (157 177) | (157 177) |
| : | : | 3221 | | | | | (157 177) | (157 177) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 124 951 | (-) | - | - | (373 285) | (248 334) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 56 | 56 |
| : | 3311 | | | | | 56 | 56 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 124 951 | (-) | - | - | (373 229) | (248 278) |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (91 157) | (157 177) | 0 | (248 334) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (91 157) | (157 177) | 0 | (248 334) |
| (): | | | | | |
| | 3401 | (216 108) | (157 177) | 0 | (373 285) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (216 108) | (157 177) | 0 | (373 285) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (248 278) | (248 334) | | (91 157) |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 251 905 | 225 158 |
| : | 4111 | 245 770 | 207 589 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 2 850 | 12 021 |
| | 4119 | 3 285 | 5 548 |
| - | 4120 | (159 237) | (278 081) |
| : | 4121 | (79 130) | (200 270) |
| () | 4122 | (15 866) | (22 193) |
| , | 4123 | (-) | (-) |
| , | 4124 | (163) | (298) |
| | | (3 823) | (2 125) |
| | 4129 | (60 255) | (53 195) |
| | 4100 | 92 668 | (52 923) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (13 800) |
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| , , | 4221 | (0) | (13 800) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (13 800) |
| | | | |
| - | 4310 | 28 972 | 142 280 |
| : | 4311 | 12 400 | 131 505 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 4 470 | - |
| | | 102 | 10 775 |
| | 4319 | 12 000 | - |
| - | 4320 | (118 286) | (159 475) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (37 165) | (123 511) |
| | | (81 121) | (35 964) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | (89 314) | (17 195) |
| | 4400 | 3 354 | (83 918) |
| | 4450 | 4 271 | 1 710 |
| | 4500 | 7 627 | 4 270 |
| | 4490 | 2 | 86 478 |

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