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| | () |
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| | 25.04.2026 |
| | 0710099_7715836558_2019_000_20260425_40470fe5-3ebb-4940-95e6-18dfb0097904 |
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| <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 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 15 | 15 | 15 |
| | I | 1100 | 15 | 15 | 15 |
| II. | | | | | |
| | | 1210 | 11 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 1 986 | 66 | - |
| | (| 1240 | 1 000 | - | - |
| |) | 1250 | 339 | 472 | 28 |
| | | 1260 | 16 | 4 | 2 |
| | II | 1200 | 3 352 | 542 | 30 |
| | | 1600 | 3 367 | 557 | 45 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 315 | 73 | 30 |
| | III | 1300 | 330 | 88 | 45 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 037 | 470 | - |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (47 463) | (15 355) |
| | () | 2100 | 12 370 | 3 006 |
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| | | 2220 | (11 388) | (2 434) |
| | () | 2200 | 340 | 80 |
| | | 2310 | - | - |
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| | () | 2300 | 304 | 55 |
| | 5 | 2410 | (61) | (11) |
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| | 6 | 2412 | - | - |
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| | () | 2400 | 242 | 43 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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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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| : | 3211 | | | | | 43 | 43 |
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| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2018 . | 3200 | 15 | (-) | - | - | 73 | 88 |
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| - | 3310 | 0 | - | - | - | 242 | 242 |
| : | 3311 | | | | | 242 | 242 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 15 | (-) | - | - | 315 | 330 |

| 2. | | | | | |
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| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 45 | 43 | 0 | 88 |
| : | 3410 | - | - | - | - |
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| | 3401 | 30 | 43 | 0 | 73 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 | 43 | 0 | 73 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | | <i>31</i> <i>2017</i> <i>.</i> |
| | 3600 | 330 | 88 | | 45 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 64 020 | 18 840 |
| : | 4111 | 61 632 | 18 405 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 388 | 435 |
| - | 4120 | (58 155) | (17 674) |
| : | 4121 | (49 876) | (15 995) |
| () | 4122 | (8 279) | (1 679) |
| , | 4123 | (-) | (-) |
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| | 4100 | 5 865 | 1 166 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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