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| | () |
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| | 21.02.2026 |
| | 0710099_5009078988_2019_000_20260221_a18677ec- eb06-4b12-9a10-6015c50c6d6a |
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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 | 2 027 | 1 056 | 2 229 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 027 | 1 056 | 2 229 |
| II. | | | | | |
| | | 1210 | 156 | 102 | 70 |
| | | 1220 | - | - | - |
| | | 1230 | 23 617 | 24 268 | 19 696 |
| | (| 1240 | 2 100 | - | - |
| |) | 1250 | 1 351 | 3 035 | 1 044 |
| | | 1260 | 78 | 57 | 12 |
| | II | 1200 | 27 302 | 27 462 | 20 822 |
| | | 1600 | 29 329 | 28 518 | 23 051 |

| <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 | - | - | - |
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| | () | 1370 | 27 624 | 22 524 | 17 333 |
| | III | 1300 | 27 634 | 22 534 | 17 343 |
| IV. | | | | | |
| | | 1410 | 0 | 2 790 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 2 790 | 0 |
| V. | | | | | |
| | | 1510 | 7 | 680 | 3 023 |
| | | 1520 | 1 688 | 2 514 | 2 685 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 695 | 3 194 | 5 708 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (84 183) | (78 412) |
| | () | 2100 | 11 409 | 12 093 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 244) | (6 790) |
| | () | 2200 | 5 165 | 5 303 |
| | | 2310 | - | - |
| | | 2320 | 2 | 40 |
| | | 2330 | (259) | (446) |
| | | 2340 | 1 567 | 2 799 |
| | | 2350 | (203) | (1 450) |
| | () | 2300 | 6 272 | 6 246 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (955) | (875) |
| | 6 | 2412 | - | - |
| | | 2460 | (217) | (180) |
| | () | 2400 | 5 100 | 5 191 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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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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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 17 333 | 17 343 |
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| - | : | 3210 | 0 | - | - | - | 5 191 | 5 191 |
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| | | 3212 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 22 524 | 22 534 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 100 | 5 100 |
| : | 3311 | | | | | 5 100 | 5 100 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 27 624 | 27 634 |

| 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 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 27 634 | 22 534 | 17 343 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 96 577 | 89 588 |
| : | 4111 | 94 124 | 87 142 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 453 | 2 446 |
| - | 4120 | (93 343) | (87 637) |
| : | 4121 | (61 948) | (59 395) |
| () | 4122 | (19 159) | (18 042) |
| , | 4123 | (811) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (11 425) | (10 200) |
| | 4100 | 3 234 | 1 951 |
| - | 4210 | 302 | 5 040 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 300 | 5 000 |
| , | 4214 | - | - |
| | 4219 | 2 | 40 |
| - | 4220 | (2 430) | (5 000) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| : | 4311 | - | - |
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| - | 4320 | (2 790) | (-) |
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