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| | () |
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| | 27.12.2025 |
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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 | - | - | - |
| 2.1 | | 1150 | 43 402 | 52 966 | 46 172 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 587 | 579 | 589 |
| | | 1190 | 729 | 2 | 2 151 |
| | I | 1100 | 44 718 | 53 547 | 48 912 |
| II. | | | | | |
| 4.1 | | 1210 | 7 612 | 21 594 | 13 788 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 129 042 | 53 660 | 91 965 |
| | | | 3 686 | 454 | 2 014 |
| | | | 123 631 | 51 235 | 89 499 |
| | | | 1 725 | 1 971 | 452 |
| 3.1 | (| 1240 | 27 846 | - | - |
| |) | | | | |
| 11 | | 1250 | 13 465 | 49 061 | 16 512 |
| | | 1260 | 594 | - | 8 |

| <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> |
| | II | 1200 | 178 559 | 124 315 | 122 273 |
| | | 1600 | 223 277 | 177 862 | 171 185 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 52 571 | 52 571 | 52 571 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| 6 | | 1360 | 2 629 | 2 629 | 2 185 |
| | () | 1370 | 114 287 | 98 393 | 95 756 |
| | | | 98 393 | 65 312 | 29 426 |
| | | | 15 894 | 33 081 | 66 330 |
| | III | 1300 | 169 487 | 153 593 | 150 512 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 556 | 912 | 3 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 556 | 912 | 3 |
| V. | | | | | |
| 3.6 | | 1510 | 11 849 | - | - |
| 5.3 | | 1520 | 39 007 | 20 672 | 17 724 |
| | | | 18 392 | 5 395 | 11 199 |
| | | | 14 789 | 12 281 | 3 779 |
| | | | 5 826 | 2 996 | 2 746 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 378 | 2 685 | 2 946 |
| | | 1550 | - | - | - |
| | V | 1500 | 53 234 | 23 357 | 20 670 |

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|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 223 277 | 177 862 | 171 185 |

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| ³ | | | 2019 . | 2018 . |
|--------------|------------------|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.1 | ⁴ | 2110 | 308 956 | 298 528 |
| 4.2 | | 2120 | (269 531) | (227 810) |
| | () | 2100 | 39 425 | 70 718 |
| | | 2210 | (-) | (-) |
| 4.3 | | 2220 | (19 900) | (28 248) |
| | () | 2200 | 19 525 | 42 470 |
| | | 2310 | - | - |
| | | 2320 | 3 199 | 511 |
| | | 2330 | (1 144) | (2 160) |
| 4.4 | | 2340 | 11 862 | 6 805 |
| 4.5 | | 2350 | (13 489) | (5 744) |
| | () | 2300 | 19 953 | 41 882 |
| | ⁵ | 2410 | - | - |
| | . . ∴ | 2411 | (4 323) | (7 881) |
| | ⁶ | 2412 | - | - |
| 4.6 | | 2460 | (100) | (1) |
| | () | 2400 | 15 894 | 33 081 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 15 894 | 33 081 |

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| 12 | | 2450 | 8 | (10) |

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| 31 2017 . | 3100 | 52 571 | (-) | - | 2 185 | 95 756 | 150 512 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 081 | 33 081 |
| : | 3211 | | | | | 33 081 | 33 081 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 52 571 | (-) | - | 2 629 | 98 393 | 153 593 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 894 | 15 894 |
| : | 3311 | | | | | 15 894 | 15 894 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 52 571 | (-) | - | 2 629 | 114 287 | 169 487 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 169 487 | 153 593 | 150 512 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 248 213 | 333 064 |
| : | 4111 | 246 534 | 317 687 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 679 | 15 377 |
| - | 4120 | (231 285) | (255 319) |
| : | 4121 | (179 051) | (170 234) |
| () | 4122 | (44 698) | (68 010) |
| | 4123 | (1 144) | (2 160) |
| | 4124 | (95) | (10 319) |
| | 4129 | (6 297) | (4 596) |
| | 4100 | 16 928 | 77 745 |
| - | 4210 | 1 721 | - |
| () | 4211 | 21 | - |
| () | 4212 | - | - |
| () | 4213 | 1 700 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (66 094) | (15 196) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (344) | (15 196) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (65 750) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (64 373) | (15 196) |
| | | | |
| - | 4310 | 32 679 | 255 182 |
| : | 4311 | 32 679 | 255 182 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (20 830) | (285 182) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (30 000) |
| () | 4323 | (20 830) | (255 182) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 11 849 | (30 000) |
| | 4400 | (35 596) | 32 549 |
| | 4450 | 49 061 | 16 512 |

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| | | 2019 . | 2018 . |
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