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|-------|---|
| | () |
| | () |
| | 13.04.2026 |
| | 0710099_3664047379_2019_000_20260413_17854a5d-59f6-4fc0-b1b0-ac6ee27b8443 |
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| | 13.04.2026 () |
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| | 3664047379 |
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|) - (| 12300 |
| 2 | 47.77.2 |
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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 | 59 | 137 | 215 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 116 070 | 162 881 | 217 100 |
| | | 1160 | - | - | - |
| | | 1170 | 18 000 | 18 000 | 18 000 |
| | | 1180 | 18 472 | 62 | 62 |
| | | 1190 | 22 945 | 22 945 | 22 464 |
| | I | 1100 | 175 546 | 204 025 | 257 841 |
| II. | | | | | |
| | | 1210 | 339 391 | 382 466 | 373 512 |
| | | 1220 | 13 263 | 27 353 | 30 989 |
| | | 1230 | 188 490 | 100 654 | 145 829 |
| | () | 1240 | 178 | 32 113 | 6 641 |
| | | 1250 | 3 695 | 2 929 | 3 898 |
| | | 1260 | 4 820 | 6 820 | 5 590 |
| | II | 1200 | 549 837 | 552 335 | 566 459 |
| | | 1600 | 725 383 | 756 360 | 824 300 |

| <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 | 1 | 1 | 1 |
| | () | 1370 | (45 394) | 28 449 | 135 199 |
| | III | 1300 | (45 383) | 28 460 | 135 210 |
| IV. | | | | | |
| | | 1410 | 612 806 | 608 318 | 604 763 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 612 806 | 608 318 | 604 763 |
| V. | | | | | |
| | | 1510 | 12 614 | - | 4 938 |
| | | 1520 | 144 317 | 118 506 | 78 238 |
| | | 1530 | - | - | - |
| | | 1540 | 1 029 | 1 076 | 973 |
| | | 1550 | 0 | - | 178 |
| | V | 1500 | 157 960 | 119 582 | 84 327 |
| | | 1700 | 725 383 | 756 360 | 824 300 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 218 223 | 214 010 |
| | | 2120 | (145 212) | (131 167) |
| | () | 2100 | 73 011 | 82 843 |
| | | 2210 | (111 450) | (146 314) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (38 439) | (63 471) |
| | | 2310 | - | - |
| | | 2320 | 41 | 14 |
| | | 2330 | (49 161) | (52 652) |
| | | 2340 | 5 091 | 21 822 |
| | | 2350 | (9 722) | (12 463) |
| | () | 2300 | (92 190) | (106 750) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (73 843) | (106 750) |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | 1 | 135 199 | 135 210 |
| 2018 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (106 750) | (106 750) |
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| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | 1 | 28 449 | 28 460 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (73 843) | (73 843) |
| : | 3321 | | | | | (73 843) | (73 843) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | 1 | (45 394) | (45 383) |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (45 383) | 28 460 | 135 210 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 184 676 | 216 996 |
| : | 4111 | 166 918 | 194 657 |
| , | 4112 | 17 750 | 5 108 |
| | 4113 | - | - |
| | | 0 | - |
| | 4119 | 8 | 17 231 |
| - | 4120 | (194 751) | (217 965) |
| : | 4121 | (145 543) | (182 634) |
| () | 4122 | (12 648) | (13 192) |
| , | 4123 | (44 857) | (49 239) |
| | 4124 | (-) | (-) |
| | | (21 585) | (35 628) |
| | | (3 656) | (3 840) |
| | 4129 | (9 632) | (4 688) |
| | 4100 | (10 075) | (969) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
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| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 10 841 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 10 841 | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
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| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | 10 841 | - |
| | 4400 | 766 | (969) |
| | 4450 | 2 929 | 3 898 |
| | 4500 | 3 695 | 2 929 |
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