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| | () |
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| | 12.03.2026 |
| | 0710099_7451321881_2019_000_20260312_730620c5-a59b-4205-88d8-b92466053942 |
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| | 12.03.2026 () |
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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 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 159 061 | 152 778 | 93 208 |
| | | 1220 | - | - | - |
| | | 1230 | 33 031 | 55 943 | 13 184 |
| | (| 1240 | - | - | - |
| |) | 1250 | 100 | 1 561 | 770 |
| | | 1260 | - | - | - |
| | II | 1200 | 192 192 | 210 282 | 107 162 |
| | | 1600 | 192 192 | 210 282 | 107 162 |

| <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 | - | - | - |
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| | () | 1370 | 141 645 | 105 100 | 67 559 |
| | III | 1300 | 141 655 | 105 110 | 67 569 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 372 | - |
| | | 1520 | 50 537 | 104 800 | 39 593 |
| | | 1530 | - | - | - |
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| | V | 1500 | 50 537 | 105 172 | 39 593 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 326 442 | 355 107 |
| | | 2120 | (281 410) | (306 842) |
| | () | 2100 | 45 032 | 48 265 |
| | | 2210 | (6 703) | (8 399) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 38 329 | 39 866 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (18) | (1) |
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| | | 2350 | (515) | (667) |
| | () | 2300 | 37 815 | 39 309 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 270) | (1 768) |
| | () | 2400 | 36 545 | 37 541 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 67 559 | 67 569 |
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| - | : | 3210 | 0 | - | - | - | 37 541 | 37 541 |
| : | : | 3211 | | | | | 37 541 | 37 541 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 105 100 | 105 110 |

| 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 | 67 569 | 37 541 | 0 | 105 110 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 67 569 | 37 541 | 0 | 105 110 |
| (): | | | | | |
| | 3401 | 67 559 | 37 541 | 0 | 105 100 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 67 559 | 37 541 | 0 | 105 100 |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 141 655 | 105 110 | | 67 569 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 295 045 | 299 882 |
| : | 4111 | 294 243 | 299 515 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 802 | 367 |
| - | 4120 | (292 529) | (299 473) |
| : | 4121 | (290 946) | (296 764) |
| () | 4122 | (682) | (745) |
| , | 4123 | (18) | (1) |
| | 4124 | (-) | (-) |
| | 4129 | (883) | (1 963) |
| | 4100 | 2 516 | 409 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 8 640 | 466 002 |
| : | 4311 | 0 | 8 461 |
| () | 4312 | - | - |
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| | 4319 | 8 640 | 457 541 |
| - | 4320 | (12 617) | (465 620) |
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| | 4329 | (12 617) | (465 620) |
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| | 4450 | 1 561 | 770 |

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