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|-------|---|
| | () |
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| | 19.01.2026 |
| | 0710099_5904131969_2019_000_20260119_16efd830-c73b-4814-8afb-ca7757b4e8e0 |
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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 | 4 055 | 2 572 | 284 |
| | | | 4 055 | 2 572 | 284 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 055 | 2 572 | 284 |
| II. | | | | | |
| | | 1210 | 11 306 | 12 074 | 2 602 |
| | | | 9 845 | 10 247 | 1 299 |
| | | | 294 | 79 | 20 |
| | | | 497 | 1 526 | 479 |
| | | | 13 | 65 | 786 |
| | | 1220 | 0 | 8 | 8 |
| | - | | 0 | 8 | 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> |
| | | 1230 | 37 892 | 19 237 | 5 996 |
| | | | 598 | 703 | 185 |
| | | | 35 236 | 17 275 | 5 068 |
| | | | 29 | 6 | 102 |
| | | | 0 | - | 534 |
| | | | 1 524 | 756 | 106 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 419 | 826 | 277 |
| | | | 54 | 61 | 45 |
| | | | 2 365 | 765 | 231 |
| | | 1260 | - | - | - |
| | II | 1200 | 51 617 | 32 145 | 8 883 |
| | | 1600 | 55 672 | 34 717 | 9 167 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 49 682 | 27 011 | (316) |
| |) | | | | |
| | III | 1300 | 49 692 | 27 021 | (306) |
| IV. | | | | | |
| | | 1410 | 0 | - | 5 028 |
| | | | 0 | - | 5 028 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 0 | 0 | 5 028 |
| | V. | | | | |
| | | 1510 | 0 | - | 395 |
| | | 1520 | 5 980 | 7 696 | 4 050 |
| | | | 2 939 | 4 183 | 713 |
| | | | 1 215 | 1 772 | 104 |
| | | | 528 | 389 | 2 065 |
| | | | 87 | 276 | 679 |
| | | | 566 | 522 | 457 |
| | | | 140 | 57 | 31 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 980 | 7 696 | 4 445 |
| | | 1700 | 55 672 | 34 717 | 9 167 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 117 296 | 101 453 |
| | | 2120 | (67 643) | (52 925) |
| | () | 2100 | 49 653 | 48 528 |
| | | 2210 | (811) | (-) |
| | | 2220 | (24 483) | (16 434) |
| | () | 2200 | 24 359 | 32 094 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (104) |
| | | 2340 | 15 911 | 49 |
| | , | | 14 467 | 34 |
| | | 2350 | (16 237) | (3 828) |
| | , | | (11 351) | (26) |
| | | | (173) | (155) |
| | | | (239) | (198) |
| | () | 2300 | 24 033 | 28 211 |
| | 5 | 2410 | (1 362) | (884) |
| | .. | 2411 | (1 362) | (884) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | () | 2400 | 22 671 | 27 327 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (316) | (306) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 327 | 27 327 |
| : | 3211 | | | | | 27 327 | 27 327 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 27 011 | 27 021 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 671 | 22 671 |
| : | 3311 | | | | | 22 671 | 22 671 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 49 682 | 49 692 |

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|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (317) | 27 373 | 0 | 27 056 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (317) | 27 373 | 0 | 27 056 |
| (): | | | | | |
| | 3401 | (317) | 27 373 | 0 | 27 056 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (317) | 27 373 | 0 | 27 056 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 49 692 | 27 022 | (307) | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 109 946 | 85 138 |
| : | 4111 | 108 072 | 84 702 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 874 | 436 |
| - | 4120 | (106 215) | (82 241) |
| : | 4121 | (76 851) | (61 223) |
| () | 4122 | (12 268) | (9 867) |
| | 4123 | (0) | (180) |
| | 4124 | (0) | (1) |
| | 4129 | (17 096) | (10 970) |
| | 4100 | 3 731 | 2 897 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 139) | (-) |


| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 139) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 139) | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (2 347) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (2 347) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | (2 347) |
| | 4400 | 1 592 | 550 |
| | 4450 | 826 | 277 |

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|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 418 | 827 |
| | 4490 | - | - |

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