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| | () |
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| | 10.01.2026 |
| | 0710099_1659096296_2019_000_20260110_6e9888a2-19cf-4db0-a71a-50aea5df2b14 |
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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 | 17 550 | 20 683 | 23 222 |
| | | 1160 | - | - | - |
| | | 1170 | 41 498 | 37 800 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 59 048 | 58 483 | 23 222 |
| II. | | | | | |
| | | 1210 | 0 | 3 | 3 |
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| | | 1230 | 24 162 | 28 800 | 28 904 |
| | (| 1240 | 75 | 100 | 17 591 |
| |) | 1250 | 7 706 | 11 223 | 5 325 |
| | | 1260 | 6 | 3 | 17 |
| | II | 1200 | 31 950 | 40 129 | 51 840 |
| | | 1600 | 90 997 | 98 612 | 75 062 |

| <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 | 7 161 | 7 161 | 7 161 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 66 016 | 63 700 | 59 728 |
| | III | 1300 | 73 177 | 70 861 | 66 889 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 16 791 | 26 575 | 7 047 |
| | | 1520 | 1 029 | 1 176 | 1 126 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 695 | 12 985 |
| | | 2120 | (8 609) | (7 420) |
| | () | 2100 | 6 086 | 5 565 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 235) | (2 981) |
| | () | 2200 | 2 851 | 2 584 |
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| | | 2320 | 2 836 | 2 378 |
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| | | 2340 | 2 689 | 4 954 |
| | | 2350 | (2 751) | (4 346) |
| | () | 2300 | 5 625 | 5 570 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (859) | (798) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 766 | 4 772 |
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| 31 2017 . | 3100 | 7 161 | (-) | - | - | 59 728 | 66 889 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 772 | 4 772 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (800) | (800) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 7 161 | (-) | - | - | 63 700 | 70 861 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 766 | 4 766 |
| : | 3311 | | | | | 4 766 | 4 766 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 450) | (2 450) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 73 177 | 70 861 | 66 889 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 17 013 | 16 802 |
| : | 4111 | 14 427 | 12 158 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 586 | 4 644 |
| - | 4120 | (9 376) | (8 529) |
| : | 4121 | (3 507) | (3 517) |
| () | 4122 | (1 919) | (1 112) |
| | 4123 | (-) | (-) |
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| | | (2 188) | (2 846) |
| | 4129 | (1 762) | (1 054) |
| | 4100 | 7 637 | 8 273 |
| - | 4210 | 3 736 | 18 184 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 900 | 15 500 |
| , | 4214 | 2 836 | 2 684 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (2 974) | (39 391) |
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| ， ， | 4221 | (-) | (-) |
| () | 4222 | (13) | (15 300) |
| ()， | 4223 | (2 961) | (24 091) |
| ， | 4224 | (-) | (-) |
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| | 4200 | 762 | (21 207) |
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| - | 4310 | 0 | 39 800 |
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| () | 4312 | - | - |
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| - | 4320 | (11 916) | (20 968) |
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| () | 4322 | (2 132) | (696) |
| () ， | 4323 | (9 784) | (20 272) |
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| | 4400 | (3 517) | 5 898 |
| | 4450 | 11 223 | 5 325 |

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