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| | () |
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| | 13.06.2025 |
| | 0710099_3719009632_2019_000_20250613_0ae89b80-1474-4173-85f5-c3e625408a1a |
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| | 13.06.2025 () |
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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 | - | - | - |
| | | 1150 | 41 368 | 48 006 | 56 197 |
| | | 1160 | - | - | - |
| | | 1170 | 4 211 | 1 464 | 1 061 |
| | | 1180 | - | - | - |
| | | 1190 | 9 889 | 11 960 | 11 960 |
| | I | 1100 | 55 468 | 61 430 | 69 218 |
| II. | | | | | |
| | | 1210 | 42 677 | 36 873 | 40 225 |
| | | 1220 | - | - | - |
| | | 1230 | 11 796 | 11 270 | 4 119 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 956 | 1 428 | 105 |
| | | 1260 | - | - | - |
| | II | 1200 | 58 429 | 49 571 | 44 449 |
| | | 1600 | 113 897 | 111 001 | 113 667 |

| <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 | 1 521 | 1 521 | 1 521 |
| | | 1360 | - | - | - |
| | () | 1370 | 58 613 | 55 364 | 51 983 |
| | III | 1300 | 60 144 | 56 895 | 53 514 |
| IV. | | | | | |
| | | 1410 | 18 428 | 24 483 | 29 847 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 428 | 24 483 | 29 847 |
| V. | | | | | |
| | | 1510 | 4 286 | 3 100 | 667 |
| | | 1520 | 30 943 | 26 438 | 29 639 |
| | | 1530 | - | - | - |
| | | 1540 | 96 | 85 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 35 325 | 29 623 | 30 306 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 55 767 | 54 914 |
| | | 2120 | (44 298) | (44 250) |
| | () | 2100 | 11 469 | 10 664 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 469 | 10 664 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 521) | (4 408) |
| | | 2340 | 658 | 471 |
| | | 2350 | (5 357) | (3 346) |
| | () | 2300 | 3 249 | 3 381 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 249 | 3 381 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 658 | 471 |
| | | 6200 | 658 | 471 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (658) | (471) |
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| 31 | 2017 . | 3100 | 10 | (-) | 1 521 | - | 51 983 | 53 514 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 381 | 3 381 | |
| : | 3211 | | | | | 3 381 | 3 381 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
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| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
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| | 3224 | (-) | - | - | | - | (-) | |
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| | 3226 | - | - | - | - | - | (-) | |
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| 31 2018 . | 3200 | 10 | (-) | 1 521 | - | 55 364 | 56 895 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 249 | 3 249 |
| : | 3311 | | | | | 3 249 | 3 249 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | 1 521 | - | 58 613 | 60 144 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 60 144 | 56 895 | 53 514 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 425 | 55 385 |
| : | 4111 | 55 767 | 54 914 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 658 | 471 |
| - | 4120 | (41 528) | (43 931) |
| : | 4121 | (33 410) | (34 918) |
| () | 4122 | (2 727) | (2 339) |
| | 4123 | (3 521) | (4 408) |
| | 4124 | (-) | (-) |
| | 4129 | (1 870) | (2 266) |
| | 4100 | 14 897 | 11 454 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 500) | (7 200) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (7 500) | (7 200) |
| | 4200 | (7 500) | (7 200) |
| - | 4310 | 7 500 | 7 200 |
| : | 4311 | 7 500 | 7 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 369) | (10 131) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (12 369) | (10 131) |
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| | 4400 | 2 528 | 1 323 |
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| | | 2019 . | 2018 . |
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