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| | () |
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| | 05.07.2025 |
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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 | - | - | - |
| | | 1150 | 49 | 71 | 47 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 201 | 116 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 250 | 187 | 47 |
| II. | | | | | |
| | | 1210 | 29 344 | 31 042 | 35 842 |
| | | 1220 | 28 | - | 310 |
| | | 1230 | 13 756 | 5 039 | 1 590 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 680 | 3 699 | 8 331 |
| | | 1260 | 226 | 151 | 4 |
| | II | 1200 | 46 034 | 39 931 | 46 077 |
| | | 1600 | 46 284 | 40 118 | 46 124 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 | 2 | 2 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 39 755 | 35 470 | 42 713 |
| | III | 1300 | 40 057 | 35 772 | 43 015 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 211 | 3 764 | 3 109 |
| | | 1530 | - | - | - |
| | | 1540 | 1 007 | 582 | - |
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| | V | 1500 | 6 227 | 4 346 | 3 109 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (22 105) | (9 143) |
| | () | 2100 | 13 538 | 13 133 |
| | | 2210 | (6 365) | (10 330) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 173 | 2 803 |
| | | 2310 | - | - |
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| | | 2340 | 934 | 1 888 |
| | | 2350 | (2 727) | (2 194) |
| | () | 2300 | 5 380 | 2 497 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 181) | (695) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (161) |
| | () | 2400 | 4 285 | 1 757 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2017 . | 3100 | 300 | (-) | - | 2 | 42 713 | 43 015 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 757 | 1 757 |
| : | 3211 | | | | | 1 757 | 1 757 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (9 000) | (9 000) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 300 | (-) | 2 | - | 35 470 | 35 772 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 285 | 4 285 |
| : | 3311 | | | | | 4 285 | 4 285 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 300 | (-) | 2 | - | 39 755 | 40 057 |

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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> |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 40 057 | 35 772 | 43 015 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 27 197 | 27 619 |
| : | 4111 | 27 006 | 20 674 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 191 | 6 945 |
| - | 4120 | (27 776) | (23 648) |
| : | 4121 | (8 571) | (12 267) |
| () | 4122 | (9 243) | (5 211) |
| | 4123 | (-) | (-) |
| | 4124 | (1 129) | (1 905) |
| | 4129 | (8 833) | (4 265) |
| | 4100 | (579) | 3 971 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (58) |
| () | 4222 | (-) | (-) |
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| : | 4321 | (-) | (-) |
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