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| | 27.02.2026 |
| | 0710099_7729511528_2019_000_20260227_3f3801ea-d404-48fe-83e9-9202e93c4688 |
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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 | 11 242 | 13 314 | 14 114 |
| | | 1160 | - | - | - |
| | | 1170 | 626 | 626 | 626 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 868 | 13 940 | 14 740 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 109 |
| | | 1220 | - | - | - |
| | | 1230 | 83 | 2 298 | 4 338 |
| | (| 1240 | - | - | - |
| |) | 1250 | 27 | 1 | 2 206 |
| | | 1260 | - | - | - |
| | II | 1200 | 110 | 2 299 | 6 653 |
| | | 1600 | 11 978 | 16 239 | 21 393 |

| <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 | 4 570 | 4 570 | 4 570 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 138 | 11 020 | 7 255 |
| | III | 1300 | 10 708 | 15 590 | 11 825 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 1 270 | 649 | 9 568 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 270 | 649 | 9 568 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | 11 295 | 12 630 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 845) | (7 547) |
| | () | 2200 | 3 450 | 5 083 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (1 435) | (168) |
| | () | 2300 | 2 015 | 4 915 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 015 | 4 915 |
| | , | 2510 | - | - |
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| 31 | 2017 . | 3100 | 4 570 | (-) | - | - | 7 255 | 11 825 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 4 915 | 4 915 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 150) | (1 150) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (0) | (0) |
| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 4 570 | (-) | - | - | 11 020 | 15 590 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 015 | 2 015 |
| : | 3311 | | | | | 2 015 | 2 015 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 897) | (6 897) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 897) | (6 897) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 4 570 | (-) | - | - | 6 138 | 10 708 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <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 | - | - | - | - |
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| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 412 | 14 704 |
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| , | 4112 | - | - |
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| - | 4120 | (6 386) | (9 909) |
| : | 4121 | (2 950) | (6 163) |
| () | 4122 | (1 350) | (884) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 086) | (2 862) |
| | 4100 | 6 026 | 4 795 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 000) | (7 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (6 000) | (7 000) |
| () | 4323 | (-) | (-) |
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