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| | 02.01.2026 | |
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31 2019 .

| <i>I</i> | | | 31 2019 . | 31 2018 . | 31 2017 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 52 784 | 46 583 | 29 557 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | 34 | - | - | |
| I | 1100 | 52 818 | 46 583 | 29 557 | |
| II. | | | | | |
| | 1210 | 0 | 3 606 | 104 | |
| | 1220 | - | - | - | |
| | 1230 | 1 710 | 4 731 | 978 | |
| | (| | | | |
| | 1240 | 30 410 | 36 185 | 60 257 | |
| |) | | | | |
| | 1250 | 129 | 163 | 426 | |
| | 1260 | - | - | - | |
| II | 1200 | 32 249 | 44 685 | 61 765 | |
| | 1600 | 85 067 | 91 268 | 91 322 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 83 750 | 82 299 | 81 453 |
| | III | 1300 | 83 762 | 82 311 | 81 465 |
| IV. | | | | | |
| | | 1410 | 0 | 7 160 | 8 960 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 7 160 | 8 960 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 305 | 1 797 | 897 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 305 | 1 797 | 897 |
| | | 1700 | 85 067 | 91 268 | 91 322 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 295 | 9 064 |
| | | 2120 | (9 675) | (7 245) |
| | () | 2100 | 1 620 | 1 819 |
| | | 2210 | (-) | (-) |
| | | 2220 | (421) | (629) |
| | () | 2200 | 1 199 | 1 190 |
| | | 2310 | - | - |
| | | 2320 | 669 | 1 044 |
| | | 2330 | (160) | (1 221) |
| | | 2340 | 143 | - |
| | | 2350 | (247) | (60) |
| | () | 2300 | 1 604 | 953 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (149) | (107) |
| | () | 2400 | 1 455 | 846 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 1 455 | 846 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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8 2411

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| 31 | 2017 | 3100 | 10 | (-) | - | 2 | 81 454 | 81 466 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 841 | 841 | |
| : | 3211 | | | | | 841 | 841 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| , | | 3323 | | | (-) | (-) | (-) |
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| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
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| | 3400 | 81 465 | 841 | 0 | 82 306 |
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| | 3500 | 81 465 | 841 | 0 | 82 306 |
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| | 3401 | 81 454 | 841 | 0 | 82 295 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 81 454 | 841 | 0 | 82 295 |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 11 637 | 8 581 |
| : | 4111 | - | - |
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| - | 4120 | (6 514) | (11 218) |
| : | 4121 | (4 815) | (8 676) |
| , , , | 4122 | (120) | (374) |
| | 4123 | (160) | (1 221) |
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| - | 4210 | 7 711 | 30 851 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (5 708) | (26 677) |
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| , | 4221 | (4 148) | (21 032) |
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