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| | () |
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| | 0710099_7448113257_2019_000_20260227_60a3b0c2-2e63-4328-95b0-ffbdb59c37f7 |
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| | 27.02.2026 () |
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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 | 36 773 | 39 996 | 45 179 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 379 | 692 | 596 |
| | | 1190 | 3 563 | 3 563 | 2 546 |
| | I | 1100 | 41 715 | 44 251 | 48 321 |
| II. | | | | | |
| | | 1210 | 11 905 | 11 922 | 10 988 |
| | | 1220 | 0 | 763 | 763 |
| | | 1230 | 80 532 | 74 412 | 79 905 |
| | (| 1240 | 5 805 | 6 797 | 15 315 |
| |) | 1250 | 0 | 3 | 1 408 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 98 242 | 93 897 | 108 379 |
| | | 1600 | 139 957 | 138 148 | 156 700 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 24 037 | 29 299 | 28 392 |
| | III | 1300 | 24 047 | 29 309 | 28 402 |
| IV. | | | | | |
| | | 1410 | 26 000 | 26 000 | 26 000 |
| | | 1420 | 0 | 12 | 12 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 26 000 | 26 012 | 26 012 |
| V. | | | | | |
| | | 1510 | 66 574 | 72 249 | 95 499 |
| | | 1520 | 23 336 | 10 578 | 6 787 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 89 910 | 82 827 | 102 286 |
| | | 1700 | 139 957 | 138 148 | 156 700 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 585 | 189 891 |
| | | 2120 | (4 806) | (162 599) |
| | () | 2100 | 779 | 27 292 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 986) | (9 906) |
| | () | 2200 | (1 207) | 17 386 |
| | | 2310 | - | - |
| | | 2320 | 1 732 | 1 349 |
| | | 2330 | (342) | (3 816) |
| | | 2340 | 18 | 40 941 |
| | | 2350 | (9 380) | (53 821) |
| | () | 2300 | (9 179) | 2 039 |
| | 5 | 2410 | 0 | 510 |
| | ∴ | 2411 | (0) | (510) |
| | 6 | 2412 | - | - |
| | | 2460 | 3 917 | (1 642) |
| | () | 2400 | (5 262) | 907 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 28 392 | 28 402 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 907 | 907 |
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| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | 29 299 | 29 309 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 262) | (5 262) |
| : | 3321 | | | | | (5 262) | (5 262) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 24 037 | 24 047 |

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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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 120 | 123 464 |
| : | 4111 | 466 | 114 958 |
| , | 4112 | 1 330 | 8 494 |
| | 4113 | - | - |
| | 4119 | 3 324 | 12 |
| - | 4120 | (1 808) | (112 494) |
| : | 4121 | (584) | (107 136) |
| () | 4122 | (65) | (816) |
| | 4123 | (0) | (0) |
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| | 4100 | 3 312 | 10 970 |
| - | 4210 | 51 441 | 85 |
| () | 4211 | 28 846 | 0 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (49 182) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 259 | 85 |
| - | 4310 | 17 595 | 0 |
| : | 4311 | 17 595 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (23 169) | (12 460) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (23 169) | (12 460) |
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