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| | () |
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| | 06.02.2026 |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 1 125 | 1 125 | 1 141 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 2 | 2 | 2 |
| | I | 1100 | 1 127 | 1 127 | 1 143 |
| II. | | | | | |
| | | 1210 | 678 | 761 | 844 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 11 968 | 12 120 | 11 204 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 196 | 220 | 246 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 12 842 | 13 101 | 12 294 |
| | | 1600 | 13 969 | 14 228 | 13 437 |

| <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 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 27 140 | 26 950 | 19 627 |
| | III | 1300 | 27 150 | 26 960 | 19 637 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | (13 401) | (12 987) | (6 474) |
| | | 1520 | 220 | 255 | 274 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | (13 181) | (12 732) | (6 200) |
| | | 1700 | 13 969 | 14 228 | 13 437 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 542 | 4 369 |
| | | 2120 | (276) | (263) |
| | () | 2100 | 4 266 | 4 106 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 4 266 | 4 106 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 0 |
| | | 2350 | (98) | (112) |
| | () | 2300 | 4 168 | 3 994 |
| | 5 | 2410 | 0 | 0 |
| | . . ∴ | 2411 | (350) | (338) |
| | 6 | 2412 | - | - |
| | | 2460 | (140) | (120) |
| | () | 2400 | 4 028 | 3 874 |
| | , | 2510 | 0 | 0 |
| | () | | | |
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