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| | () |
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| | 18.02.2026 |
| | 0710099_7725216105_2019_001_20260218_fa06d306-f88b-45e9-ac5f-1f49cd910e8a |
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| | 18.02.2026 () |
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31 2019 .

| <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 | 43 621 | 88 766 | 134 158 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 270 460 | 1 528 519 | 990 913 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 1 193 151 |
| | | 1180 | 3 142 224 | 3 257 386 | 2 630 280 |
| | | 1190 | 375 012 | 318 528 | 278 079 |
| | I | 1100 | 5 831 317 | 5 193 200 | 5 226 581 |
| II. | | | | | |
| | | 1210 | 10 859 266 | 8 291 414 | 8 883 743 |
| | | 1220 | 1 002 430 | 1 003 082 | 1 063 374 |
| | | 1230 | 25 457 677 | 28 594 011 | 23 740 840 |
| | (| 1240 | 3 782 319 | 0 | 0 |
| |) | | | | |
| | | 1250 | 5 371 516 | 5 068 921 | 5 187 016 |
| | | 1260 | 24 787 | 56 850 | 42 009 |
| | II | 1200 | 46 497 995 | 43 014 278 | 38 916 982 |
| | | 1600 | 52 329 312 | 48 207 478 | 44 143 563 |

| <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 | 262 703 | 262 703 | 262 703 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 17 515 559 | 17 522 852 | 17 476 257 |
| | | 1360 | - | - | - |
| | () | 1370 | 16 415 553 | 12 848 131 | 10 659 287 |
| | III | 1300 | 34 193 815 | 30 633 686 | 28 398 247 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 20 293 | 21 745 | 20 510 |
| | | 1520 | 16 736 452 | 16 207 808 | 14 533 467 |
| | | 1530 | - | - | - |
| | | 1540 | 1 378 752 | 1 344 238 | 1 191 339 |
| | | 1550 | - | - | - |
| | V | 1500 | 18 135 497 | 17 573 792 | 15 745 316 |
| | | 1700 | 52 329 312 | 48 207 478 | 44 143 563 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 60 172 666 | 56 425 698 |
| | | 2120 | (34 986 623) | (33 129 468) |
| | () | 2100 | 25 186 043 | 23 296 230 |
| | | 2210 | (18 911 845) | (20 790 825) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 6 274 198 | 2 505 404 |
| | | 2310 | - | - |
| | | 2320 | 399 426 | 145 824 |
| | | 2330 | (1 353) | (55) |
| | | 2340 | 2 134 150 | 3 268 029 |
| | | 2350 | (2 013 836) | (2 462 882) |
| | () | 2300 | 6 792 585 | 3 456 321 |
| | 5 | 2410 | (2 419 059) | (1 993 340) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (690 942) | 98 757 |
| | () | 2400 | 3 567 422 | 2 188 843 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (7 293) | 46 596 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 560 129 | 2 235 439 |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | 1 175 704 | 447 544 |
| | | 2430 | - | - |
| | | 2450 | (115 163) | 627 106 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 262 703 | (-) | 17 476 257 | - | 10 659 287 | 28 398 247 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 46 595 | - | 2 188 843 | 2 235 439 |
| : | 3211 | | | | | 2 188 843 | 2 188 843 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 46 595 | | - | 46 595 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 262 703 | (-) | 17 522 852 | - | 12 848 131 | 30 633 686 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 567 422 | 3 567 422 |
| : | 3311 | | | | | 3 567 422 | 3 567 422 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (7 293) | (-) | (-) | (7 293) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (7 293) | | (-) | (7 293) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 262 703 | (-) | 17 515 559 | - | 16 415 553 | 34 193 815 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 34 193 815 | 30 633 686 | 28 398 247 | |

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| | | 2019 . | 2018 . |
|-----|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 63 582 263 | 57 515 142 |
| : | 4111 | 63 548 287 | 57 356 417 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 33 976 | 158 725 |
| - | 4120 | (58 806 044) | (58 459 653) |
| : | 4121 | (47 705 908) | (48 779 876) |
| () | 4122 | (5 436 245) | (5 041 051) |
| | 4123 | (1 353) | (20) |
| | 4124 | (2 750 812) | (1 191 027) |
| | | (1 107 487) | (1 015 368) |
| | | (1 131 404) | (1 599 975) |
| | 4129 | (672 835) | (832 336) |
| | 4100 | 4 776 219 | (944 511) |
| - | 4210 | 232 974 | 1 812 791 |
| () | 4211 | 43 409 | 12 791 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 72 458 | 1 800 000 |


| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | 117 107 | 0 |
| - | 4220 | (4 424 705) | (800 070) |
| : | | | |
| , | 4221 | (934 445) | (690 046) |
| () | 4222 | (0) | (110 024) |
| (), | 4223 | (3 490 260) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 191 731) | 1 012 721 |
| | | | |
| - | 4310 | 1 451 | 1 235 |
| : | 4311 | 1 451 | 1 235 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (293 278) | (205 355) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
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| | | (254 718) | (195 099) |
| | | (38 560) | (10 256) |
| | 4329 | (-) | (-) |
| | 4300 | (291 827) | (204 120) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4400 | 292 661 | (135 910) |
| | 4450 | 5 068 921 | 5 187 016 |
| | 4500 | 5 371 516 | 5 068 921 |
| | 4490 | 9 934 | 17 815 |

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