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| | 06.02.2026 |
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31 2019 .

| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | - | - |
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| <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> |
| | | 1230 | 3 503 | 3 949 | 2 279 |
| | | | 13 | 342 | 15 |
| | | | 51 | 75 | 74 |
| | | | 0 | - | - |
| | | | 9 | - | 42 |
| | | | 2 | 3 | 8 |
| | | | 3 428 | 3 529 | 2 140 |
| | (| 1240 | 1 500 | 1 500 | 1 500 |
| |) | | 1 500 | 1 500 | 1 500 |
| | | 1250 | 1 134 | 377 | 2 497 |
| | | | 469 | 170 | 2 497 |
| | | | 0 | - | - |
| | | | 665 | 207 | - |
| | | 1260 | 9 | 6 | 6 |
| | | | 0 | 6 | 6 |
| | II | 1200 | 6 146 | 5 832 | 6 282 |
| | | 1600 | 6 146 | 5 832 | 6 282 |
| | | | | | |
| III. | | | | | |
| <i>2</i> | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 2 893 | 1 973 | - |
| | | 1360 | - | - | - |
| | | 1370 | 0 | 342 | 1 200 |
| | III | 1300 | 2 893 | 2 315 | 1 200 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 253 | 3 517 | 2 224 |
| | | | 1 369 | 3 228 | 1 730 |
| | | | 0 | - | - |
| | | | 11 | - | 12 |
| | | | 1 873 | 289 | 482 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 2 429 |
| | | | 0 | - | 2 429 |
| | | 1550 | 0 | - | 429 |
| | | | 0 | - | 429 |
| | V | 1500 | 3 253 | 3 517 | 5 082 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
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| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 457 | 458 |
| | | 2350 | (-) | (-) |
| | () | 2300 | 457 | 458 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (14) | (14) |
| | | | 0 | (14) |
| | () | 2400 | 443 | 444 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
|---|-------|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 7 454 | 429 |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 8 911 | 9 067 |
| | | 6230 | - | - |
| | | 6240 | 443 | 444 |
| | | 6250 | 150 | - |
| | | 6200 | 9 504 | 9 511 |
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| | | 6310 | (11 597) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (11 597) | (-) |
| | | 6320 | (2 468) | (2 486) |
| | : | 6321 | (1 526) | (1 502) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (0) | (-) |
| | , , | 6324 | (21) | (23) |
| | () | 6325 | (-) | (-) |

