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| | 07.01.2026 |
| | 0710099_6674096973_2019_001_20260107_13f3211a-4d09-4206-87ba-b43ad530a9de |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 90 874 | 70 181 | 57 607 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 222 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 91 096 | 70 181 | 57 607 |
| II. | | | | | |
| | | 1210 | 153 504 | 289 629 | 247 897 |
| | | 1220 | 247 | 16 620 | 9 790 |
| | | 1230 | 7 135 | 14 894 | 13 074 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 97 | 89 | 196 |
| | | 1260 | 38 | 68 | 63 |
| | II | 1200 | 161 021 | 321 300 | 271 020 |
| | | 1600 | 252 117 | 391 481 | 328 627 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 1 000 | 1 000 | 1 000 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 111 908 | 110 369 | 106 679 |
| | III | 1300 | 112 908 | 111 369 | 107 679 |
| IV. | | | | | |
| | | 1410 | 16 100 | 24 795 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 100 | 24 795 | 0 |
| V. | | | | | |
| | | 1510 | 19 415 | 19 180 | 19 051 |
| | | 1520 | 103 694 | 236 137 | 201 897 |
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| | V | 1500 | 123 109 | 255 317 | 220 948 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 630 625 | 672 493 |
| | | 2120 | (577 945) | (614 992) |
| | () | 2100 | 52 680 | 57 501 |
| | | 2210 | (46 002) | (49 969) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 678 | 7 532 |
| | | 2310 | - | - |
| | | 2320 | 18 | - |
| | | 2330 | (4 660) | (2 795) |
| | | 2340 | 4 333 | 1 739 |
| | | 2350 | (4 297) | (1 803) |
| | () | 2300 | 2 072 | 4 673 |
| | 5 | 2410 | (500) | (983) |
| | . . ∴ | 2411 | (721) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (33) | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 106 679 | 107 679 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 689 | 3 689 |
| : | 3211 | | | | | 3 689 | 3 689 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 1 000 | (-) | - | - | 110 369 | 111 369 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 1 539 | 1 539 |
| : | 3311 | | | | | 1 539 | 1 539 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 111 908 | 112 908 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 107 679 | 3 689 | 1 | 111 369 |
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| | 3420 | - | - | - | - |
| | 3500 | 107 679 | 3 689 | 1 | 111 369 |
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| | 3401 | 106 679 | 3 689 | 1 | 110 369 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 106 679 | 3 689 | 1 | 110 369 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 112 908 | 111 369 | 107 679 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 606 780 | 627 302 |
| : | 4111 | 601 958 | 611 548 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 822 | 15 754 |
| - | 4120 | (600 880) | (647 321) |
| : | 4121 | (561 070) | (611 737) |
| () | 4122 | (19 074) | (18 788) |
| | 4123 | (3 556) | (2 549) |
| | 4124 | (481) | (670) |
| | 4129 | (16 699) | (13 577) |
| | 4100 | 5 900 | (20 019) |
| - | 4210 | 2 608 | 944 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 608 | 944 |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 496 | (4 766) |
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| - | 4310 | 268 412 | 328 398 |
| : | 4311 | 268 412 | 328 398 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (276 800) | (303 720) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (276 800) | (303 720) |
| , | 4329 | (-) | (-) |
| | 4300 | (8 388) | 24 678 |
| | 4400 | 8 | (107) |
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