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| | () |
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| | 18.02.2026 |
| | 0710099_6660043971_2019_000_20260218_4ada1798-3957-4569-9e09-7c3a5cdc4300 |
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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 | 0 | 0 | 0 |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 6 625 | 6 408 | 5 866 |
| | | | 2 221 | 2 241 | 2 416 |
| | | | 2 127 | 1 874 | 1 884 |
| | | | 2 277 | 2 293 | 1 566 |
| | (| 1240 | - | - | - |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 152 | 1 098 | 2 383 |
| | | | 138 | 1 083 | 2 370 |
| | | | 0 | 15 | 13 |
| | | | 14 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 6 777 | 7 506 | 8 249 |
| | | 1600 | 6 777 | 7 506 | 8 249 |
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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 3 079 | 3 167 | 2 987 |
| | III | 1300 | 3 079 | 3 167 | 2 987 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 698 | 4 339 | 5 262 |
| | | | 2 408 | 2 406 | 2 409 |
| | | | 1 150 | 1 790 | 2 698 |
| | | | 140 | 143 | 155 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 698 | 4 339 | 5 262 |

| <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> |
| | | 1700 | 6 777 | 7 506 | 8 249 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 127 | 8 756 |
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| | | 2120 | (2 273) | (5 458) |
| | | | (2 273) | (5 458) |
| | () | 2100 | 1 854 | 3 298 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 908) | (2 935) |
| | | | (1 908) | (2 935) |
| | () | 2200 | (54) | 363 |
| | | 2310 | - | - |
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| | | 2340 | 15 | 4 |
| | | | 15 | 4 |
| | | 2350 | (47) | (48) |
| | | | (42) | (44) |
| | | | (2) | (1) |
| | | | (3) | (3) |
| | () | 2300 | (86) | 319 |
| | 5 | 2410 | - | - |
| | · ∴ | 2411 | (17) | (139) |
| | 6 | 2412 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 3 690 | 1 600 |
| | | 6200 | 3 690 | 1 600 |
| | | | | |
| | | 6310 | (3 690) | (1 600) |
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| | , . . | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | 2 987 | 2 987 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 180 | 180 |
| : | 3211 | | | | | 180 | 180 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | 0 | (0) | (0) | (88) | (88) |
| : | 3321 | | | | | (88) | (88) |
| | 3322 | | | (0) | | (-) | (0) |
| , | 3323 | | | (0) | | (-) | (0) |
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| | 3400 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 3 909 | 10 928 |
| : | 4111 | 3 314 | 9 328 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 595 | 1 600 |
| - | 4120 | (8 389) | (12 216) |
| : | 4121 | (2 355) | (6 095) |
| () | 4122 | (3 219) | (4 546) |
| | 4123 | (-) | (-) |
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| | 4129 | (2 815) | (1 436) |
| | 4100 | (4 480) | (1 288) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4329 | (-) | (-) |
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