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| | () |
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| | 24.04.2026 |
| | 0710099_7718853897_2019_000_20260424_c6ecf91a-b09b-4692-a65e-a32c97106507 |
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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 | 13 | 36 | 58 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 52 | 52 | 52 |
| | | 1190 | - | - | - |
| | I | 1100 | 65 | 87 | 110 |
| II. | | | | | |
| | | 1210 | 1 868 | 2 652 | 2 280 |
| | | 1220 | - | - | - |
| | | 1230 | 11 731 | 7 642 | 12 930 |
| | (| 1240 | 1 230 | 381 | - |
| |) | 1250 | 366 | 3 862 | 83 |
| | | 1260 | 0 | 3 | - |
| | II | 1200 | 15 194 | 14 540 | 15 292 |
| | | 1600 | 15 259 | 14 627 | 15 402 |

| <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 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 533 | 2 477 | 2 332 |
| | III | 1300 | 2 543 | 2 487 | 2 342 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 12 457 | 11 882 | 12 801 |
| | | 1530 | - | - | - |
| | | 1540 | 258 | 258 | 258 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 715 | 12 140 | 13 059 |
| | | 1700 | 15 259 | 14 627 | 15 402 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 234 | 24 444 |
| | | 2120 | (7 082) | (24 227) |
| | () | 2100 | 152 | 217 |
| | | 2210 | (-) | (-) |
| | | 2220 | (232) | (17) |
| | () | 2200 | (80) | 200 |
| | | 2310 | - | - |
| | | 2320 | 169 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (15) | (20) |
| | () | 2300 | 74 | 180 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (15) | (36) |
| | 6 | 2412 | - | - |
| | | 2460 | (3) | - |
| | () | 2400 | 56 | 144 |
| | , | 2510 | - | - |
| | () | | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 2 332 | 2 342 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 144 | 144 |
| : | : | 3211 | | | | | 144 | 144 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 | 57 |
| : | 3311 | | | | | 57 | 57 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 2 533 | 2 543 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 2 342 | 144 | 1 | 2 487 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 342 | 144 | 1 | 2 487 |
| (): | | | | | |
| | 3401 | 2 332 | 144 | 1 | 2 477 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 332 | 144 | 1 | 2 477 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 2 543 | 2 487 | | 2 342 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 517 | 32 137 |
| : | 4111 | 3 496 | 29 559 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 | 2 578 |
| - | 4120 | (6 334) | (27 977) |
| : | 4121 | (5 336) | (26 543) |
| () | 4122 | (392) | (896) |
| , | 4123 | (-) | (-) |
| | 4124 | (5) | (71) |
| | 4129 | (601) | (467) |
| | 4100 | (2 817) | 4 160 |
| - | 4210 | 1 070 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 070 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 750) | (381) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | | 2019 . | 2018 . |
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