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| | () |
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| | 21.01.2026 |
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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 51 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 51 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 87 519 | 72 921 | 58 008 |
| | | 1220 | - | - | - |
| | | 1230 | 23 447 | 21 369 | 17 352 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 245 | 16 340 | 3 884 |
| | | 1260 | - | - | - |
| | II | 1200 | 111 211 | 110 630 | 79 244 |
| | | 1600 | 111 262 | 110 630 | 79 244 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 98 695 | 69 819 | 31 570 |
| | III | 1300 | 98 705 | 69 829 | 31 580 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 12 377 | 40 801 | 47 664 |
| | | 1530 | - | - | - |
| | | 1540 | 180 | - | - |
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| | V | 1500 | 12 557 | 40 801 | 47 664 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 168 822 | 243 125 |
| | | 2120 | (118 917) | (169 000) |
| | () | 2100 | 49 905 | 74 125 |
| | | 2210 | (12 022) | (13 556) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 37 883 | 60 569 |
| | | 2310 | - | - |
| | | 2320 | 46 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 33 |
| | | 2350 | (1 839) | (100) |
| | () | 2300 | 36 090 | 60 502 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (7 212) | (12 253) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 28 878 | 48 249 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 31 570 | 31 580 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 249 | 48 249 |
| : | 3211 | | | | | 48 249 | 48 249 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 69 819 | 69 829 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 876 | 28 876 |
| : | 3311 | | | | | 28 876 | 28 876 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 98 695 | 98 705 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 31 580 | 48 249 | (10 000) | 69 829 |
| : | 3410 | - | - | - | - |
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| | 3500 | 31 580 | 48 249 | (10 000) | 69 829 |
| (): | | | | | |
| | 3401 | 31 570 | 48 249 | (10 000) | 69 819 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 570 | 48 249 | (10 000) | 69 819 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 98 705 | 69 829 | 31 580 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 191 827 | 244 241 |
| : | 4111 | 191 781 | 244 208 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 46 | 33 |
| - | 4120 | (207 922) | (221 785) |
| : | 4121 | (188 230) | (207 528) |
| () | 4122 | (3 308) | (2 159) |
| | 4123 | (-) | (-) |
| | 4124 | (7 757) | (-) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (10 000) |
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| () | 4321 | (-) | (-) |
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| | 4400 | (16 095) | 12 456 |
| | 4450 | 16 340 | 3 884 |

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| 1 | 2 | 3 | 4 |
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