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| | () |
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| | 14.06.2025 |
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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 | - | - | - |
| 5200 | | 1150 | 8 513 | 8 351 | 2 051 |
| 5201 | | | 8 351 | 8 351 | 2 051 |
| 5202 | | | 162 | - | - |
| 5220 | | 1160 | 189 947 | 199 764 | 206 044 |
| 5221 | | | 181 173 | 188 455 | 193 902 |
| 5222 | | | 8 774 | 11 309 | 12 142 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 1 |
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| | I | 1100 | 198 460 | 208 115 | 208 096 |
| II. | | | | | |
| 5400 | | 1210 | 0 | 200 | - |
| 5401 | | | 0 | 196 | - |
| 5402 | | | 0 | 4 | - |

| <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> |
| | | 1220 | 486 | 140 | 168 |
| | | | 453 | 107 | 107 |
| | , | | 33 | 33 | 33 |
| | | | 0 | - | 28 |
| 5510 | | 1230 | 4 403 | 6 845 | 10 895 |
| 5513 | | | 2 593 | 3 879 | 2 387 |
| 5511 | | | 1 023 | 785 | 6 409 |
| 5514 | | | 716 | 698 | 567 |
| 5306 | (| 1240 | 8 015 | 9 508 | 8 606 |
| |) | | 8 015 | 9 508 | 8 606 |
| 4500 | | 1250 | 30 | 15 | 6 |
| | | | 30 | 15 | 6 |
| | | 1260 | - | - | - |
| | II | 1200 | 12 934 | 16 708 | 19 675 |
| | | 1600 | 211 394 | 224 823 | 227 771 |
| III. | | | | | |
| 3300 | (| 1310 | 15 | 15 | 15 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| 3310 | (| 1370 | 52 647 | 64 007 | 69 587 |
| 3320 | (| | (11 360) | (5 580) | 1 063 |
| |) | III | 1300 | 52 662 | 64 022 |
| | | IV. | | | |
| 5553 | | 1410 | 144 000 | 144 000 | 144 000 |
| | 1 | | 144 000 | 144 000 | 144 000 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 144 000 | 144 000 | 144 000 |
| | V. | | | | |
| | | 1510 | 0 | 553 | 4 408 |
| 5565 | | | 0 | 553 | 4 408 |
| | | 1520 | 14 586 | 16 137 | 9 613 |
| 5561 | | | 9 731 | 2 738 | 6 981 |
| 5562 | | | 3 817 | 7 293 | - |
| 5563 | | | 1 025 | 2 245 | 2 526 |
| | | 1530 | - | - | - |
| 5568 | | 1540 | 146 | 111 | 148 |
| | | 1550 | - | - | - |
| | V | 1500 | 14 732 | 16 801 | 14 169 |
| | | 1700 | 211 394 | 224 823 | 227 771 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 703 | 9 723 |
| | | 2120 | (26 532) | (17 677) |
| | () | 2100 | (10 829) | (7 954) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 738) | (1 169) |
| | () | 2200 | (12 567) | (9 123) |
| | | 2310 | - | - |
| | | 2320 | 1 081 | 1 495 |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 621 | 9 066 |
| | | | 2 262 | 3 650 |
| | | 2350 | (7 510) | (7 009) |
| | | | (7 270) | (6 238) |
| | () | 2300 | (11 375) | (5 571) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | 15 | (9) |
| | | | 15 | (9) |
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| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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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 | 15 | (-) | - | - | 69 587 | 69 602 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 | (-) | - | - | 64 007 | 64 022 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 360) | (11 360) |
| : | 3321 | | | | | (11 360) | (11 360) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 15 | (-) | - | - | 52 647 | 52 662 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|----------|-----------------|
| | | 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 | 69 602 | (5 580) | 0 | 64 022 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 69 602 | (5 580) | 0 | 64 022 |
| (): | | | | | |
| | 3401 | 69 587 | (5 580) | 0 | 64 007 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 69 587 | (5 580) | 0 | 64 007 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 971 | 19 755 |
| : | 4111 | 0 | 1 151 |
| , | 4112 | 5 596 | 18 499 |
| | 4113 | - | - |
| | 4119 | 4 375 | 105 |
| - | 4120 | (11 449) | (18 649) |
| : | 4121 | (3 413) | (10 725) |
| () | 4122 | (744) | (160) |
| | 4123 | (-) | (-) |
| | 4124 | (7) | (146) |
| | 4129 | (7 285) | (7 618) |
| | 4100 | (1 478) | 1 106 |
| - | 4210 | 4 020 | 40 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| : | 4311 | - | - |
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