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| | () |
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| | 09.03.2026 |
| | 0710099_7709757731_2019_000_20260309_0b20ec9b-726d-4f02-94a6-4f53d652b031 |
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| | 09.03.2026 () |
| | 7709757731 |
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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 | 52 | 61 | 69 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 22 208 | 4 025 | 855 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 10 | 10 |
| | | 1180 | - | - | - |
| | | 1190 | 826 | 751 | 126 |
| | I | 1100 | 23 086 | 4 847 | 1 060 |
| II. | | | | | |
| | | 1210 | 119 253 | 94 506 | 125 897 |
| | | 1220 | 112 | 3 055 | 3 490 |
| | | 1230 | 98 807 | 290 964 | 122 433 |
| | () | 1240 | 64 005 | 59 055 | 59 055 |
| | | 1250 | 10 120 | 4 032 | 10 484 |
| | | 1260 | 4 350 | 136 | - |
| | II | 1200 | 296 647 | 451 748 | 321 359 |
| | | 1600 | 319 733 | 456 595 | 322 419 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (50 575) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 50 989 | 47 910 | 5 954 |
| | III | 1300 | 514 | 48 010 | 6 054 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 16 261 | - | - |
| | IV | 1400 | 16 261 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 141 834 | 138 845 | 145 587 |
| | | 1520 | 161 124 | 269 740 | 170 778 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 302 958 | 408 585 | 316 365 |
| | | 1700 | 319 733 | 456 595 | 322 419 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 588 114 | 897 164 |
| | | 2120 | (367 634) | (638 863) |
| | () | 2100 | 220 480 | 258 301 |
| | | 2210 | (63 806) | (-) |
| | | 2220 | (145 364) | (174 887) |
| | () | 2200 | 11 310 | 83 414 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 850) | (28 134) |
| | | 2340 | 32 008 | 4 861 |
| | | 2350 | (33 105) | (7 239) |
| | () | 2300 | 4 363 | 52 902 |
| | 5 | 2410 | (1 284) | (10 946) |
| | . ∴ | 2411 | (1 284) | (10 946) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 079 | 41 956 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | - | 5 954 | 6 054 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 41 956 | 41 956 |
| : | 3211 | | | | | 41 956 | 41 956 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 47 910 | 48 010 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 079 | 3 079 |
| : | 3311 | | | | | 3 079 | 3 079 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (50 575) | (-) | (-) | (-) | (50 575) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | (50 575) | - | | - | (50 575) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (50 575) | - | - | 50 989 | 514 |

| 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> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 514 | 48 010 | 6 054 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 775 439 | 759 184 |
| : | 4111 | 704 524 | 737 545 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 70 915 | 21 639 |
| - | 4120 | (361 721) | (755 895) |
| : | 4121 | (104 621) | (618 910) |
| () | 4122 | (152 651) | (78 136) |
| , | 4123 | (0) | (21 344) |
| | 4124 | (11 553) | (1 222) |
| | | (0) | (38) |
| | | (0) | (26 110) |
| | 4129 | (92 896) | (10 135) |
| | 4100 | 413 718 | 3 289 |
| - | 4210 | 0 | 602 |
| () | 4211 | 0 | 602 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 602 |
| | | | |
| - | 4310 | 190 995 | 145 082 |
| : | 4311 | 190 995 | 145 082 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (183 543) | (155 425) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (172 077) | (155 425) |
| | 4329 | (11 466) | (-) |
| | 4300 | 7 452 | (10 343) |
| | 4400 | 421 170 | (6 452) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 4 032 | 10 484 |
| | 4500 | 425 202 | 4 032 |
| | 4490 | - | - |

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