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| | 21.01.2026 |
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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 21 844 | 26 391 | 35 206 |
| 2.1 | | | 15 095 | 22 412 | 29 820 |
| 2.2 | | | 6 749 | 3 132 | 3 132 |
| 2.3 | | | 0 | 847 | 2 254 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 21 844 | 26 391 | 35 206 |
| II. | | | | | |
| | | 1210 | 50 337 | 55 873 | 33 571 |
| 1210 | , | | 9 612 | 12 408 | 13 836 |
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| | (| | 2 690 | 1 763 | - |
| |) | | 994 | 1 487 | 2 428 |
| | | 1220 | 161 | 153 | 406 |

| <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> |
| | | 1230 | 19 793 | 25 656 | 37 270 |
| | | | 3 457 | 2 720 | 3 854 |
| | | | 14 683 | 21 439 | 31 930 |
| | | | 989 | 704 | 1 073 |
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| | | | 360 | 757 | 401 |
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| | | 1250 | 117 | 7 580 | 18 976 |
| | | | 79 | 84 | 126 |
| | | | 36 | 4 800 | 929 |
| | | | 2 | 2 696 | 17 921 |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 70 408 | 89 262 | 90 223 |
| | | 1600 | 92 252 | 115 653 | 125 429 |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 872 | 872 | 872 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| | | | |
| |) | 1350 | 8 021 | 8 021 | 8 021 |
| | | 1360 | 295 | 295 | 295 |
| | (| | | | |
| |) | 1370 | 19 102 | 18 959 | 17 195 |
| | III | 1300 | 28 290 | 28 147 | 26 383 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 63 962 | 87 506 | 99 046 |
| | | | 10 743 | 8 949 | 3 364 |
| | | | 2 933 | 5 700 | 7 079 |
| | | | 215 | 500 | 233 |
| | | | 3 452 | 4 367 | 3 295 |
| | | | 0 | - | 1 545 |
| | | | 3 | 157 | 40 |
| | | | 46 616 | 67 833 | 83 490 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 63 962 | 87 506 | 99 046 |
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| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 276 128 | 285 741 |
| | | 2120 | (198 015) | (191 588) |
| | () | 2100 | 78 113 | 94 153 |
| | | 2210 | (52 052) | (51 305) |
| | | 2220 | (15 511) | (15 652) |
| | () | 2200 | 10 550 | 27 196 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 483 | 11 100 |
| | , | | 25 | - |
| | , , | | 39 | 97 |
| | | | 3 416 | 4 234 |
| | | | 8 003 | 6 769 |
| | | 2350 | (18 762) | (25 959) |
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| | | | (8 374) | (10 213) |
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| | 6 | 2412 | - | - |

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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
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| : | 3211 | | | | | 1 764 | 1 764 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | | | , | | | () | |
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| 31 2018 . | 3200 | 872 | (-) | 8 021 | 295 | 18 959 | 28 147 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 143 | 143 |
| : | 3311 | | | | | 143 | 143 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 872 | (-) | 8 021 | 295 | 19 102 | 28 290 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 26 383 | 1 764 | 0 | 28 147 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 26 383 | 1 764 | 0 | 28 147 |
| (): | | | | | |
| | 3401 | 17 195 | 1 764 | 0 | 18 959 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 195 | 1 764 | 0 | 18 959 |
| , (): | | | | | |
| | 3402 | 26 383 | 1 764 | 0 | 28 147 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 26 383 | 1 764 | 0 | 28 147 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 28 290 | 28 147 | 26 383 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 269 609 | 304 668 |
| : | 4111 | 265 488 | 296 547 |
| , | 4112 | 3 380 | 2 351 |
| | 4113 | - | - |
| | 4119 | 741 | 5 770 |
| - | 4120 | (271 752) | (310 085) |
| : | 4121 | (144 353) | (164 198) |
| () | 4122 | (77 062) | (56 726) |
| | 4123 | (-) | (-) |
| | 4124 | (4 965) | (8 977) |
| | 4129 | (45 372) | (80 184) |
| | 4100 | (2 143) | (5 417) |
| - | 4210 | 25 | - |
| () | 4211 | 25 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (387) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (387) | (-) |
| () | 4222 | (-) | (-) |
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| | 4200 | (362) | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (2 505) | (5 417) |
| | 4450 | 7 580 | 18 976 |

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| | | 2019 . | 2018 . |
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| | 4490 | (4 958) | (5 979) |

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