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| | 21.01.2026 |
| | 0710099_3121182791_2019_000_20260121_5d0330ea-92a6-4827-82fa-d3a9e1ad9871 |
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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 | 16 | 67 | 185 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 16 | 67 | 185 |
| II. | | | | | |
| | | 1210 | 11 607 | 12 509 | 10 249 |
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| | | 1230 | 1 127 | 1 467 | 2 139 |
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| | | 1250 | 2 123 | 3 877 | 3 676 |
| | | 1260 | 4 | 8 | 28 |
| | II | 1200 | 14 861 | 17 861 | 16 092 |
| | | 1600 | 14 877 | 17 928 | 16 277 |

| <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 | 120 | 120 | 120 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (25 373) | (35 159) | (40 964) |
| | III | 1300 | (25 253) | (35 039) | (40 844) |
| IV. | | | | | |
| | | 1410 | 20 362 | 33 180 | 35 081 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 362 | 33 180 | 35 081 |
| V. | | | | | |
| | | 1510 | 4 272 | 5 083 | 4 483 |
| | | 1520 | 15 496 | 14 704 | 17 557 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 19 768 | 19 787 | 22 040 |
| | | 1700 | 14 877 | 17 928 | 16 277 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 248 919 | 248 584 |
| | | 2120 | (202 070) | (205 501) |
| | () | 2100 | 46 849 | 43 083 |
| | | 2210 | (35 802) | (34 693) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 047 | 8 390 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (41) | (1 889) |
| | | 2340 | 1 919 | 2 192 |
| | | 2350 | (1 664) | (1 450) |
| | () | 2300 | 11 261 | 7 243 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
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