

| | |
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| | () |
| | () |
| | 12.01.2026 |
| | 0710099_3445032404_2019_000_20260112_5b5c872a-e9c3-47ab-955f-539bd3a02223 |
| | : |
| | " " |
| | 12.01.2026 () |
| | 3445032404 |
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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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 44 696 | 55 874 | 51 363 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 54 823 | 46 087 | 35 275 |
| | I | 1100 | 99 519 | 101 961 | 86 638 |
| II. | | | | | |
| | | 1210 | 74 553 | 77 710 | 72 344 |
| | | 1220 | 13 641 | 0 | 7 706 |
| | | 1230 | 19 987 | 24 593 | 18 551 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 68 | 530 | 945 |
| | | 1260 | 0 | 0 | 11 258 |
| | II | 1200 | 108 249 | 102 833 | 110 804 |
| | | 1600 | 207 768 | 204 794 | 197 442 |

| <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 | 10 010 | 10 010 | 10 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 89 296 | 88 312 | 85 191 |
| | III | 1300 | 99 306 | 98 322 | 95 201 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 108 462 | 61 446 | 59 114 |
| | | 1520 | 0 | 45 026 | 43 127 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 108 462 | 106 472 | 102 241 |
| | | 1700 | 207 768 | 204 794 | 197 442 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 127 967 | 147 223 |
| | | 2120 | (111 550) | (116 604) |
| | () | 2100 | 16 417 | 30 619 |
| | | 2210 | (10 450) | (22 085) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 967 | 8 534 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (0) | (0) |
| | () | 2300 | 5 967 | 8 534 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 193) | (1 706) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 790) | (3 707) |
| | () | 2400 | 984 | 3 121 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 010 | (-) | - | - | 80 492 | 90 502 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 4 699 | 4 699 |
| : | : | 3211 | | | | | 4 699 | 4 699 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 010 | (-) | - | - | 85 191 | 95 201 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 121 | 3 121 |
| : | 3311 | | | | | 3 121 | 3 121 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 010 | (-) | - | - | 88 312 | 98 322 |

| 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 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 204 794 | 197 442 | 187 818 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 173 723 | 161 279 |
| : | 4111 | 173 723 | 161 279 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (174 138) | (161 533) |
| : | 4121 | (168 868) | (155 752) |
| () | 4122 | (3 564) | (4 227) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 706) | (1 554) |
| | 4129 | (-) | (-) |
| | 4100 | 530 | 945 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 530 | 945 |
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