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| | 06.03.2026 |
| | 0710099_5445257923_2019_000_20260306_9d555abc-5eb4-4a52-8ab7-0b73238eadd8 |
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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 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 39 533 | 27 725 | 26 942 |
| | | | 39 533 | 27 725 | 26 942 |
| | | 1220 | - | - | - |
| | | 1230 | 64 467 | 57 469 | 2 099 |
| | | | 64 467 | 57 469 | 2 099 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 231 | 10 138 | 5 103 |
| | | | 2 231 | 10 138 | 5 103 |
| | | 1260 | - | - | - |
| | II | 1200 | 106 231 | 95 332 | 34 144 |
| | | 1600 | 106 231 | 95 332 | 34 144 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 75 765 | 28 388 | 22 836 |
| | | | 75 765 | 28 388 | 22 836 |
| | III | 1300 | 76 765 | 29 388 | 23 836 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 466 | 65 944 | 10 308 |
| | | | 28 560 | 64 249 | 9 448 |
| | , | | 536 | 1 162 | 561 |
| | | | 370 | 526 | 299 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 29 466 | 65 944 | 10 308 |
| | | 1700 | 106 231 | 95 332 | 34 144 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 352 628 | 371 256 |
| | , | | 352 628 | 371 256 |
| | | 2120 | (278 134) | (341 082) |
| | , | | (278 134) | (341 082) |
| | () | 2100 | 74 494 | 30 174 |
| | | 2210 | (25 137) | (24 879) |
| | | | (25 137) | (17 235) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 49 357 | 5 295 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 2 943 | 2 974 |
| | | | 2 943 | 2 974 |
| | | 2350 | (910) | (750) |
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| | () | 2300 | 51 390 | 7 519 |
| | 5 | 2410 | (4 013) | (1 967) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 377 | 5 552 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 47 377 | 5 552 |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | 22 836 | 23 836 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 552 | 5 552 |
| : | 3211 | | | | | 5 552 | 5 552 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 28 388 | 29 388 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 377 | 47 377 |
| : | 3311 | | | | | 47 377 | 47 377 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 75 765 | 76 765 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 315 178 | 263 678 |
| : | 4111 | 311 290 | 262 639 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 888 | 1 039 |
| - | 4120 | (323 085) | (258 643) |
| : | 4121 | (269 946) | (242 391) |
| () | 4122 | (16 753) | (13 687) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 953) | (1 766) |
| | 4129 | (31 433) | (799) |
| | 4100 | (7 907) | 5 035 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (7 907) | 5 035 |
| | 4450 | 10 138 | 5 103 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 2 231 | 10 138 |
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