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| | () |
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| | 19.03.2026 |
| | 0710099_3917000617_2019_001_20260319_997b7202-8c35-4f76-8f11-47aa97637712 |
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| | 19.03.2026 () |
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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 511 | 584 | 658 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 8 | 8 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 511 | 592 | 666 |
| II. | | | | | |
| | | 1210 | 26 | 1 018 | 75 |
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| | | 1230 | 23 277 | 27 098 | 25 008 |
| | (| 1240 | - | - | - |
| |) | 1250 | 217 | 107 | 8 |
| | | 1260 | - | - | - |
| | II | 1200 | 23 520 | 28 223 | 25 091 |
| | | 1600 | 24 031 | 28 815 | 25 757 |

| <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 | 79 | 79 | 79 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 825 | 1 825 | 1 825 |
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| | () | 1370 | 4 840 | 4 611 | 5 713 |
| | III | 1300 | 6 744 | 6 515 | 7 617 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 517 | 867 | 867 |
| | | 1520 | 16 770 | 21 433 | 17 273 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2350 | (809) | (488) |
| | () | 2300 | 1 429 | (274) |
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| | 6 | 2412 | - | - |
| | | 2460 | (1 200) | (828) |
| | () | 2400 | 229 | (1 102) |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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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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| : | 3410 | - | - | - | - |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 84 564 | 54 416 |
| : | 4111 | 84 564 | 54 416 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (84 112) | (54 317) |
| : | 4121 | (74 436) | (46 134) |
| () | 4122 | (7 704) | (7 098) |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (350) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (350) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (350) | - |
| | | | |
| - | 4310 | 8 | - |
| : | 4311 | - | - |
| () | 4312 | 8 | - |
| , | 4313 | - | - |
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| | 4319 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4300 | 8 | - |
| | 4400 | 110 | 99 |
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