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| | () |
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| | 29.12.2025 |
| | 0710099_4205054533_2019_000_20251229_2bc4f7a8-1ef3-42c5-8336-9c504c363ba0 |
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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 | 29 | 38 | 46 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 31 344 | 40 263 | 39 721 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 17 | 18 |
| | | 1180 | 17 723 | 17 726 | 16 067 |
| | | 1190 | - | - | - |
| | I | 1100 | 49 106 | 58 044 | 55 852 |
| II. | | | | | |
| | | 1210 | 86 637 | 205 522 | 400 944 |
| | | 1220 | 31 | 36 | 31 |
| | | 1230 | 368 173 | 434 505 | 599 860 |
| | (| 1240 | 270 010 | 135 010 | 51 745 |
| |) | 1250 | 5 257 | 6 573 | 11 966 |
| | | 1260 | 3 948 | 3 877 | 3 962 |
| | II | 1200 | 734 056 | 785 523 | 1 068 508 |
| | | 1600 | 783 162 | 843 567 | 1 124 360 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 91 809 | 71 903 | 64 253 |
| | III | 1300 | 92 809 | 72 903 | 65 253 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 82 850 |
| | | 1420 | 22 766 | 19 700 | 15 154 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 766 | 19 700 | 98 004 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 11 523 |
| | | 1520 | 662 348 | 746 763 | 947 408 |
| | | 1530 | - | - | - |
| | | 1540 | 5 239 | 4 201 | 2 172 |
| | | 1550 | - | - | - |
| | V | 1500 | 667 587 | 750 964 | 961 103 |
| | | 1700 | 783 162 | 843 567 | 1 124 360 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 924 741 | 830 031 |
| | | 2120 | (796 599) | (722 524) |
| | () | 2100 | 128 142 | 107 507 |
| | | 2210 | (0) | (0) |
| | | 2220 | (113 868) | (96 246) |
| | () | 2200 | 14 274 | 11 261 |
| | | 2310 | 8 | 0 |
| | | 2320 | 9 356 | 6 010 |
| | | 2330 | (0) | (1 160) |
| | | 2340 | 10 383 | 102 375 |
| | | 2350 | (8 897) | (102 505) |
| | () | 2300 | 25 124 | 15 981 |
| | 5 | 2410 | (5 039) | (3 439) |
| | . . ∴ | 2411 | (1 932) | (684) |
| | 6 | 2412 | 3 107 | 2 755 |
| | | 2460 | (179) | (4 892) |
| | () | 2400 | 19 906 | 7 650 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 64 253 | 65 253 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 650 | 7 650 |
| : | 3211 | | | | | 7 650 | 7 650 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 71 903 | 72 903 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | 0 | 0 | 0 | 19 906 | 19 906 |
| : | 3311 | | | | | 19 906 | 19 906 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 1 000 | (0) | 0 | 0 | 91 809 | 92 809 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 65 253 | 7 650 | 0 | 72 903 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 65 253 | 7 650 | 0 | 72 903 |
| (): | | | | | |
| | 3401 | 64 253 | 7 650 | 0 | 71 903 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 64 253 | 7 650 | 0 | 71 903 |
| , (): | | | | | |
| | 3402 | 1 000 | 0 | 0 | 1 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 000 | 0 | 0 | 1 000 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 92 809 | 72 903 | 65 253 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 884 306 | 825 196 |
| : | 4111 | 855 896 | 793 489 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 28 410 | 31 707 |
| - | 4120 | (752 609) | (926 589) |
| : | 4121 | (506 462) | (542 828) |
| () | 4122 | (155 744) | (102 153) |
| | 4123 | (0) | (2 694) |
| | 4124 | (1 005) | (4 372) |
| | 4129 | (89 398) | (274 542) |
| | 4100 | 131 697 | (101 393) |
| - | 4210 | 9 445 561 | 299 367 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 9 449 | 93 311 |
| , | 4214 | 9 433 613 | 84 308 |
| | 4219 | 2 499 | 121 748 |
| - | 4220 | (18 974) | (36 673) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (6 376) | (24 493) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (12 598) | (12 180) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | 9 426 587 | 262 694 |
| | | | |
| - | 4310 | 0 | 4 218 145 |
| : | 4311 | 0 | 1 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 4 216 995 |
| - | 4320 | (9 559 600) | (4 384 839) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (167 844) |
| , | | | |
| | 4329 | (9 559 600) | (4 216 995) |
| | 4300 | (9 559 600) | (166 694) |
| | 4400 | (1 316) | (5 393) |
| | 4450 | 6 573 | 11 966 |

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| | | 2019 . | 2018 . |
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| | 4500 | 5 257 | 6 573 |
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