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| | () |
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| | 24.04.2026 |
| | 0710099_5202009044_2019_001_20260424_c33fe86f-529e-46a5-9110-efd7d1a59c8a |
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| | 24.04.2026 () |
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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 | 4 550 | 5 155 | 1 324 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 550 | 5 155 | 1 324 |
| II. | | | | | |
| | | 1210 | 2 698 | 2 319 | 2 230 |
| | | 1220 | - | - | - |
| | | 1230 | 2 333 | 219 | 220 |
| | (| 1240 | - | - | - |
| |) | 1250 | 72 | 770 | 1 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 103 | 3 308 | 2 451 |
| | | 1600 | 9 653 | 8 463 | 3 775 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 47 | 47 | 47 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 5 436 | 5 415 | 3 705 |
| | III | 1300 | 5 493 | 5 472 | 3 762 |
| IV. | | | | | |
| | | 1410 | 4 070 | 2 990 | - |
| | | | 4 070 | 2 990 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 070 | 2 990 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 0 | 1 | 13 |
| | | 1530 | 90 | - | - |
| | | | 90 | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 779 | 6 872 |
| | | 2120 | (3 575) | (5 359) |
| | () | 2100 | 204 | 1 513 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 204 | 1 513 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (399) | (96) |
| | | 2340 | 287 | 312 |
| | | 2350 | (66) | (13) |
| | () | 2300 | 26 | 1 716 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (5) | (6) |
| | () | 2400 | 21 | 1 710 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2421 | - | - |
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| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 710 | 1 710 |
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| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 2019 . | | | | | | | |
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| : | 3311 | | | | | 21 | 21 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | 47 | - | 5 436 | 5 493 |

| 2. | | | | | |
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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 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 623 | 6 933 |
| : | 4111 | 3 460 | 6 663 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 163 | 270 |
| - | 4120 | (5 401) | (5 087) |
| : | 4121 | (4 367) | (4 171) |
| () | 4122 | (814) | (633) |
| , | 4123 | (186) | (54) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (4 067) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (4 067) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (4 067) |
| - | 4310 | 2 800 | 4 000 |
| : | 4311 | 2 800 | 4 000 |
| () | 4312 | - | - |
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| - | 4320 | (1 720) | (1 010) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 720) | (1 010) |
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| | 4300 | 1 080 | 2 990 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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