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| | 31.01.2026 |
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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 | 163 | 173 | 136 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 936 474 | 909 646 | 947 412 |
| | | 1160 | - | - | - |
| | | 1170 | 4 619 | 916 112 | 916 112 |
| | | 1180 | 989 405 | 1 045 850 | 548 164 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 930 661 | 2 871 781 | 2 411 824 |
| II. | | | | | |
| | | 1210 | 510 974 | 480 378 | 1 156 547 |
| | | 1220 | 157 081 | 70 267 | - |
| | | 1230 | 1 465 131 | 1 435 019 | 1 367 736 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 11 447 | 321 531 | 44 624 |
| | | 1260 | 251 563 | 347 840 | 260 095 |
| | II | 1200 | 2 396 196 | 2 655 035 | 2 829 002 |
| | | 1600 | 4 326 856 | 5 526 817 | 5 240 825 |

| <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 | 2 634 772 | 1 635 913 | 1 635 913 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 496 461 | 469 900 | 469 902 |
| | () | 1350 | 2 767 012 | 2 015 870 | 2 015 870 |
| | | 1360 | - | - | - |
| | () | 1370 | (11 731 435) | (11 871 780) | (8 417 147) |
| | III | 1300 | (5 833 190) | (7 750 097) | (4 295 461) |
| IV. | | | | | |
| | | 1410 | 4 221 151 | 5 939 755 | 5 013 170 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 221 151 | 5 939 755 | 5 013 170 |
| V. | | | | | |
| | | 1510 | 787 465 | 3 332 842 | 2 010 647 |
| | | 1520 | 3 434 580 | 2 419 617 | 1 697 229 |
| | | 1530 | 482 160 | 658 853 | 533 598 |
| | | 1540 | 1 234 690 | 925 847 | 281 642 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 938 895 | 7 337 159 | 4 523 116 |
| | | 1700 | 4 326 856 | 5 526 817 | 5 240 825 |

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2019 .

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 628 033 | 12 618 903 |
| | | 2120 | (13 075 611) | (15 339 521) |
| | () | 2100 | (1 447 578) | (2 720 618) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 447 578) | (2 720 618) |
| | | 2310 | 0 | 4 728 |
| | | 2320 | 3 996 | 192 |
| | | 2330 | (590 043) | (663 760) |
| | | 2340 | 3 711 042 | 1 775 917 |
| | | 2350 | (1 465 533) | (2 094 882) |
| | () | 2300 | 211 884 | (3 698 423) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (15 092) | (253 631) |
| | () | 2400 | 140 345 | (3 454 208) |
| | , | 2510 | 26 562 | (3) |
| | () | | | |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 166 907 | (3 454 211) |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| | | 6325 | (-) | (-) |

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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 635 913 | (-) | 2 485 773 | - | (8 417 147) | (4 295 461) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (3) | (-) | (3 454 633) | (3 454 636) |
| : | 3221 | | | | | (3 454 208) | (3 454 208) |
| | 3222 | | | (3) | | (-) | (3) |
| , | 3223 | | | (-) | | (149) | (149) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (276) | (276) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 635 913 | (-) | 2 485 770 | - | (11 871 780) | (7 750 097) |
| 2019 . | | | | | | | |
| - | 3310 | 998 858 | - | 777 704 | - | 140 345 | 1 916 907 |
| : | 3311 | | | | | 140 345 | 140 345 |
| | 3312 | | | 26 562 | | - | 26 562 |
| , | 3313 | | | - | | - | - |
| | 3314 | 998 858 | - | 751 142 | | | 1 750 000 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 2 634 772 | (-) | 3 263 473 | - | (11 731 435) | (5 833 190) |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 502 676 | (1 752 106) | (275) | (249 705) |
| : | 3410 | - | - | - | - |
| | 3420 | (5 798 138) | (1 702 102) | (152) | (7 500 392) |
| | 3500 | (4 295 462) | (3 454 208) | (427) | (7 750 097) |
| (): | | | | | |
| | 3401 | (2 619 009) | (1 752 106) | (273) | (4 371 388) |
| : | 3411 | - | - | - | - |
| | 3421 | (5 798 138) | (1 702 102) | (152) | (7 500 392) |
| | 3501 | (8 417 147) | (3 454 208) | (425) | (11 871 780) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (5 351 029) | (7 091 244) | (3 761 863) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 14 528 881 | 13 756 327 |
| : | 4111 | 13 390 887 | 13 294 207 |
| , | 4112 | 9 398 | 6 098 |
| | 4113 | - | - |
| | 4119 | 1 128 596 | 456 022 |
| - | 4120 | (13 266 482) | (15 557 958) |
| : | 4121 | (10 450 708) | (12 894 844) |
| () | 4122 | (1 738 709) | (1 773 871) |
| | 4123 | (520 411) | (562 151) |
| | 4124 | (364) | (1 128) |
| | | (164 136) | (134 111) |
| | 4129 | (392 154) | (191 853) |
| | 4100 | 1 262 399 | (1 801 631) |
| - | 4210 | 21 437 | 5 478 |
| () | 4211 | 21 437 | 750 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 4 728 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 21 437 | 5 478 |
| | | | |
| - | 4310 | 1 752 874 | 3 024 374 |
| : | 4311 | 1 752 874 | 3 019 126 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 5 248 |
| - | 4320 | (3 344 942) | (948 206) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (0) | (272) |
| () , | 4323 | (3 302 000) | (880 000) |
| | | (42 942) | (67 934) |
| | 4329 | (-) | (-) |
| | 4300 | (1 592 068) | 2 076 168 |
| | 4400 | (308 232) | 280 015 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 321 531 | 44 625 |
| | 4500 | 11 447 | 321 531 |
| | 4490 | (1 852) | (3 109) |

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