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| | () |
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| | 24.02.2026 |
| | 0710099_5017047140_2019_000_20260224_fb6810ed-06a7-43ee-9fe8-b19fd85aa4a6 |
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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 | 61 052 | 69 028 | 76 702 |
| | | | 61 052 | 69 028 | 76 702 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 33 701 | 33 701 | 30 377 |
| | | 1190 | - | - | - |
| | I | 1100 | 94 753 | 102 729 | 107 079 |
| II. | | | | | |
| | | 1210 | 724 | 1 003 | 707 |
| | | | 724 | 1 003 | 707 |
| | | 1220 | 13 | - | - |
| | - | | 13 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 833 | 1 041 | 423 |
| | | | 657 | 507 | 151 |
| | | | 0 | 81 | 16 |
| | | | 104 | 303 | 255 |
| | | | 69 | - | 1 |
| | | | 3 | 150 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 396 | 185 | 63 |
| | | | 0 | 118 | - |
| | | | 388 | 58 | 55 |
| | | | 8 | 9 | 7 |
| | | 1260 | 0 | 90 | 93 |
| | II | 1200 | 1 966 | 2 319 | 1 286 |
| | | 1600 | 96 719 | 105 049 | 108 365 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (67 191) | (51 354) | (37 492) |
| |) | 1300 | (67 181) | (51 344) | (37 482) |
| IV. | | | | | |
| | | 1410 | 140 417 | 128 217 | 128 217 |
| | | | 12 200 | - | - |
| | | | 128 217 | 128 217 | 128 217 |
| | | 1420 | 668 | 668 | 796 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 13 245 | 11 963 |
| | IV | 1400 | 141 085 | 142 130 | 140 975 |
| | V. | | | | |
| | | 1510 | 21 389 | 12 760 | 3 350 |
| | | | 115 | - | - |
| | | | 14 527 | - | - |
| | | | 639 | - | - |
| | | | 6 008 | 12 760 | 3 350 |
| | | | 100 | - | - |
| | | 1520 | 1 426 | 1 503 | 1 521 |
| | | | 276 | 59 | 341 |
| | | | 790 | 506 | 607 |
| | | | 276 | 332 | 402 |
| | | | 84 | - | - |
| | | | 0 | 606 | 171 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 22 815 | 14 263 | 4 871 |
| | | 1700 | 96 719 | 105 049 | 108 365 |

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2019 .

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 965 | 5 783 |
| | | | 6 965 | 5 783 |
| | | 2120 | (16 959) | (17 242) |
| | | | (16 959) | (17 242) |
| | () | 2100 | (9 994) | (11 459) |
| | | 2210 | (535) | (922) |
| | | | (535) | (922) |
| | | 2220 | (2 307) | (1 904) |
| | | | (2 307) | (1 904) |
| | () | 2200 | (12 836) | (14 285) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 498) | (1 282) |
| | | | (1 498) | (1 282) |
| | | 2340 | 0 | 26 |
| | | | 0 | 2 |
| | | 2350 | (1 705) | (1 773) |
| | | | (1) | (1) |
| | | | (295) | (170) |
| | | | (3) | (-) |
| | | | (3) | (8) |
| | | | (1 398) | (1 585) |
| | , , | | (1) | (-) |
| | () | 2300 | (16 039) | (17 314) |
| | 5 | 2410 | - | - |

| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · · () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2019 .

| 1. | | | | | | | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (37 492) | (37 482) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 862) | (13 862) |
| : | 3221 | | | | | (13 862) | (13 862) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (51 354) | (51 344) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (16 036) | (16 036) |
| : | 3321 | | | | | (16 036) | (16 036) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (67 390) | (67 380) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (67 181) | (51 344) | (37 482) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 035 | 5 615 |
| : | 4111 | 6 982 | 5 595 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 53 | 20 |
| - | 4120 | (12 625) | (13 778) |
| : | 4121 | (6 216) | (6 508) |
| () | 4122 | (3 737) | (3 725) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 672) | (3 545) |
| | 4100 | (12 801) | (8 163) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 126) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (1 126) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (1 126) |
| - | 4310 | 15 700 | 13 640 |
| : | 4311 | 15 700 | 13 640 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 053) | (4 230) |
| : | 4321 | (0) | (4 230) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (10 053) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 5 647 | 9 410 |
| | 4400 | 203 | 121 |
| | 4450 | 185 | 63 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 388 | 185 |
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