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| | | () |
| | 24.01.2026 0710099_5224004177_2019_000_20260124_cc6d4a4c-1939-4543-a683-4c78cfa6eafb | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 646 | 3 938 | 4 665 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 2 646 | 3 938 | 4 665 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 12 532 | 8 004 | 6 264 |
| | 1220 | - | - | - |
| | 1230 | 461 | 1 113 | 3 198 |
| (| 1240 | - | - | - |
|) | 1250 | 486 | 213 | 23 |
| | 1260 | - | - | - |
| II | 1200 | 13 479 | 9 330 | 9 485 |
| | 1600 | 16 125 | 13 268 | 14 150 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 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 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 8 270 | 8 789 | 6 005 |
| | III | 1300 | 8 280 | 8 799 | 6 015 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 267 | 154 | 3 358 |
| | | 1520 | 5 578 | 4 315 | 4 777 |
| | | 1530 | - | - | - |
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| | V | 1500 | 7 845 | 4 469 | 8 135 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 57 918 | 70 685 |
| | | 2120 | (55 674) | (63 695) |
| | () | 2100 | 2 244 | 6 990 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 244 | 6 990 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 193 | 697 |
| | | 2350 | (3) | (2 513) |
| | () | 2300 | 2 434 | 5 174 |
| | 5 | 2410 | (1 776) | (2 131) |
| | ..: | 2411 | (1 776) | (2 131) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (259) |
| | () | 2400 | 658 | 2 784 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 6 005 | 6 015 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 3 043 | 3 043 |
| : | 3211 | | | | | | 3 043 | 3 043 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (259) | (259) |
| : | 3221 | | | | | | (259) | (259) |
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| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | - | |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 8 789 |
| 2019 | . | | | | | | 8 799 |
| : | 3310 | 0 | - | - | - | 658 | 658 |
| : | 3311 | | | | | 658 | 658 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (1 177) | (1 177) |
| : | 3321 | | | | | (1 177) | (1 177) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 8 270 |
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| | | | 31 2017 . | 2018 . | | 31 2018 |
|-----|------|-----------|--------------|-----------|------|--------------|
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| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
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| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 59 200 | 71 035 |
| : | 4111 | 58 694 | 69 209 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 506 | 1 826 |
| - | 4120 | (58 927) | (70 823) |
| : | 4121 | (28 930) | (32 851) |
| , | 4122 | (17 734) | (20 121) |
| | 4123 | (-) | (-) |
| | 4124 | (1 768) | (2 095) |
| | 4129 | (10 495) | (15 756) |
| | 4100 | 273 | 212 |
| - | 4210 | - | - |
|) | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | 4400 | 273 | 212 |
| | 4450 | 213 | 1 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 486 | 213 |
| | 4490 | - | - |

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