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|-------|---|
| | () |
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| | 03.02.2026 |
| | 0710099_7448023780_2019_000_20260203_0342fbb2-0081-43d7-a2fc-bbf1bc5cd8cc |
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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 | 1 707 | 2 663 | 1 231 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 707 | 2 663 | 1 231 |
| II. | | | | | |
| | | 1210 | 19 647 | 28 043 | 38 912 |
| | | | 15 | 4 | 4 |
| | | | 252 | 416 | 580 |
| | | | 15 437 | 23 503 | 34 662 |
| | | | 3 943 | 4 120 | 3 666 |
| | | 1220 | - | - | - |
| | | 1230 | 35 461 | 40 139 | 37 599 |
| | (12) | | 35 461 | 40 139 | 37 599 |
| | () | 1240 | 10 750 | 3 000 | 1 390 |

| <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> |
| | | 1250 | 37 | 339 | 382 |
| | | 1260 | 650 | 635 | 794 |
| | II | 1200 | 66 545 | 72 156 | 79 077 |
| | | 1600 | 68 252 | 74 819 | 80 308 |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 63 222 | 63 957 | 65 792 |
| | 2400 () () | | (735) | (1 375) | 311 |
| | | | 0 | (460) | (14 060) |
| | III | 1300 | 63 232 | 63 967 | 65 802 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 833 | 10 652 | 14 443 |
| | | | 5 687 | 11 859 | 15 795 |
| | | | 127 | 265 | 233 |
| | | | 151 | (315) | (530) |
| | | | (1 132) | (1 157) | (1 055) |

| <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> |
| | | 1530 | 187 | 200 | 63 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 020 | 10 852 | 14 506 |
| | | 1700 | 68 252 | 74 819 | 80 308 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 103 508 | 125 903 |
| | | 2120 | (89 056) | (108 896) |
| | () | 2100 | 14 452 | 17 007 |
| | | 2210 | (15 952) | (18 862) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 500) | (1 855) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 452 | 4 218 |
| | | 2350 | (2 881) | (3 088) |
| | () | 2300 | 71 | (725) |
| | 5 | 2410 | (14) | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (792) | (650) |
| | () | 2400 | (735) | (1 375) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (735) | (1 375) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 65 792 | 65 802 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 835) | (1 835) |
| : | 3221 | | | | | (1 375) | (1 375) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (460) | (460) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 63 957 | 63 967 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (735) | (735) |
| : | 3321 | | | | | (735) | (735) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 63 222 | 63 232 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 116 812 | 133 196 |
| : | 4111 | 116 812 | 133 196 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (109 693) | (131 245) |
| : | 4121 | (100 551) | (120 344) |
| () | 4122 | (5 274) | (5 900) |
| | 4123 | (-) | (-) |
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| | 4129 | (3 868) | (5 001) |
| | 4100 | 7 119 | 1 951 |
| - | 4210 | 268 325 | 44 540 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 268 325 | 44 540 |
| - | 4220 | (276 075) | (46 150) |

| | | 2019 . | 2018 . |
|------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (276 075) | (46 150) |
| | 4200 | (7 750) | (1 610) |
| | | | |
| - | 4310 | 291 | 54 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 291 | 54 |
| - | 4320 | (0) | (400) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (400) |
| () | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 291 | (346) |
| | 4400 | (340) | (5) |
| | 4450 | 377 | 382 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
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