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| | () |
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| | 25.04.2026 |
| | 0710099_7842432910_2019_001_20260425_40ed1905-2da7-447c-9601-632a2085555c |
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| | 25.04.2026 () |
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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 | 10 124 | 12 124 | 14 124 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 857 | 2 629 | 3 860 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 483 | 1 092 | 1 092 |
| | | 1190 | - | - | - |
| | I | 1100 | 14 464 | 15 845 | 19 076 |
| II. | | | | | |
| | | 1210 | 44 | 44 | 44 |
| | | 1220 | 38 874 | 38 874 | 39 960 |
| | | 1230 | 1 393 955 | 1 349 364 | 1 369 937 |
| | () | 1240 | 76 884 | 76 884 | 76 884 |
| | | 1250 | 71 549 | 432 | 432 |
| | | 1260 | 945 300 | 945 300 | 945 300 |
| | II | 1200 | 2 526 606 | 2 410 898 | 2 432 557 |
| | | 1600 | 2 541 070 | 2 426 743 | 2 451 633 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (322 236) | (316 465) | (235 839) |
| | III | 1300 | (322 226) | (316 455) | (235 829) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 988 | 7 033 | 7 094 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 988 | 7 033 | 7 094 |
| V. | | | | | |
| | | 1510 | 362 398 | 362 398 | 362 398 |
| | | 1520 | 2 492 060 | 2 371 917 | 2 316 120 |
| | | 1530 | - | - | - |
| | | 1540 | 1 850 | 1 850 | 1 850 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 856 308 | 2 736 165 | 2 680 368 |
| | | 1700 | 2 541 070 | 2 426 743 | 2 451 633 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (2 205) | (2 205) |
| | () | 2100 | (2 205) | (2 205) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 751) | (1 220) |
| | () | 2200 | (3 956) | (3 425) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 727 735 | 708 671 |
| | | 2350 | (730 985) | (728 638) |
| | () | 2300 | (7 206) | (23 392) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (57 296) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (5 770) | (80 627) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (6) | (61 914) |
| | | 2430 | 45 | 61 |
| | | 2450 | 1 391 | - |

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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (235 839) | (235 829) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (80 627) | (80 627) |
| : | 3221 | | | | | (80 627) | (80 627) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (316 465) | (316 455) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 771) | (5 771) |
| : | 3321 | | | | | (5 771) | (5 771) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (322 236) | (322 226) |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (235 824) | (80 627) | 0 | (316 451) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (235 824) | (80 627) | 0 | (316 451) |
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| | 3401 | (235 834) | (80 627) | 0 | (316 461) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (235 834) | (80 627) | 0 | (316 461) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (322 228) | (316 456) | | (235 830) |

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| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
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| - | 4120 | (-) | (-) |
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| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | - | - |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | - | - |
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