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| | () |
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| | 17.01.2026 |
| | 0710099_2312133384_2019_000_20260116_79eb142e-8329-481a-9b21-fa17db4097e3 |
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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 | 5 384 | 4 430 | 4 176 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 384 | 4 430 | 4 176 |
| II. | | | | | |
| | | 1210 | 30 661 | 14 989 | 11 081 |
| | | 1220 | - | - | - |
| | | 1230 | 58 393 | 65 853 | 87 261 |
| | (| 1240 | 1 100 | 12 000 | 2 000 |
| |) | 1250 | 342 | 2 888 | 2 084 |
| | | 1260 | - | - | - |
| | II | 1200 | 90 496 | 95 730 | 102 426 |
| | | 1600 | 95 880 | 100 160 | 106 602 |

| <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 | 90 781 | 90 126 | 80 832 |
| | III | 1300 | 90 791 | 90 136 | 80 842 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 7 750 | 25 000 |
| | | 1520 | 4 918 | 2 109 | 631 |
| | | 1530 | - | - | - |
| | | 1540 | 171 | 165 | 129 |
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| | V | 1500 | 5 089 | 10 024 | 25 760 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 123 267 | 106 553 |
| | | 2120 | (112 384) | (93 409) |
| | () | 2100 | 10 883 | 13 144 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 840) | (3 674) |
| | () | 2200 | 6 043 | 9 470 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 277 | 2 572 |
| | | 2350 | (4 366) | (1 434) |
| | () | 2300 | 1 954 | 10 608 |
| | 5 | 2410 | (1 299) | (1 314) |
| | . ∴ | 2411 | (1 299) | (1 314) |
| | 6 | 2412 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 80 832 | 80 842 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 294 | 9 294 |
| : | 3211 | | | | | 9 294 | 9 294 |
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| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 90 126 | 90 136 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 655 | 655 |
| : | 3311 | | | | | 655 | 655 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - : | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 90 781 | 90 791 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 119 520 | 118 548 |
| : | 4111 | 119 293 | 117 102 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 227 | 1 446 |
| - | 4120 | (124 875) | (89 074) |
| : | 4121 | (118 782) | (84 100) |
| () | 4122 | (4 543) | (2 568) |
| | 4123 | (-) | (-) |
| | 4124 | (1 515) | (1 561) |
| | 4129 | (35) | (845) |
| | 4100 | (5 355) | 29 474 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 0 |
| - | 4220 | (340) | (1 418) |


| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
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| ， | 4221 | (340) | (1 418) |
| () | 4222 | (-) | (-) |
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| ， | 4224 | (-) | (-) |
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| | 4200 | (340) | (1 418) |
| | | | |
| - | 4310 | 0 | 27 400 |
| ： | 4311 | 0 | 27 400 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (7 750) | (44 650) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| ， | 4323 | (7 750) | (44 650) |
| | 4329 | (-) | (-) |
| | 4300 | (7 750) | (17 250) |
| | 4400 | (13 445) | 10 806 |
| | 4450 | 14 888 | 4 082 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 443 | 14 888 |
| | 4490 | - | - |

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