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| | () |
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| | 23.02.2026 |
| | 0710099_6911020933_2019_002_20260223_cf7ad617-f7a9-4913-b5ea-707806eb3fc1 |
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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 | 55 147 | 57 622 | 61 662 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 | 8 | 6 |
| | | 1190 | - | - | - |
| | I | 1100 | 55 156 | 57 629 | 61 668 |
| II. | | | | | |
| | | 1210 | 294 661 | 224 984 | 211 051 |
| | | 1220 | - | - | - |
| | | 1230 | 212 217 | 130 556 | 61 110 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 984 | 248 | 3 083 |
| | | 1260 | 3 052 | 3 051 | 3 051 |
| | II | 1200 | 512 914 | 358 839 | 278 295 |
| | | 1600 | 568 069 | 416 468 | 339 963 |

| <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 | 4 600 | 4 600 | 4 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 14 856 | 14 856 | 14 856 |
| | | 1360 | - | - | - |
| | () | 1370 | 87 245 | 62 445 | 42 099 |
| | III | 1300 | 106 701 | 81 901 | 61 555 |
| IV. | | | | | |
| | | 1410 | 3 027 | 3 027 | 3 027 |
| | | 1420 | 3 032 | 275 | 104 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 059 | 3 302 | 3 130 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 452 780 | 330 225 | 274 607 |
| | | 1530 | - | - | - |
| | | 1540 | 2 529 | 1 040 | 670 |
| | | 1550 | - | - | - |
| | V | 1500 | 455 308 | 331 265 | 275 277 |
| | | 1700 | 568 069 | 416 468 | 339 963 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 541 444 | 497 926 |
| | | 2120 | (486 021) | (435 370) |
| | () | 2100 | 55 423 | 62 556 |
| | | 2210 | (-) | (-) |
| | | 2220 | (42 754) | (38 817) |
| | () | 2200 | 12 669 | 23 739 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 12 826 | 5 322 |
| | | 2350 | (5 350) | (7 409) |
| | () | 2300 | 20 145 | 21 652 |
| | 5 | 2410 | (4 029) | (4 183) |
| | ∴ | 2411 | (4 029) | (4 183) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (170) |
| | | | 0 | (172) |
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| | () | 2400 | 16 116 | 17 299 |
| | , | 2510 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 4 600 | (-) | 14 856 | - | 42 099 | 61 555 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 20 346 | 20 346 |
| : | : | 3211 | | | | | 20 346 | 20 346 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 600 | (-) | 14 856 | - | 62 445 | 81 901 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 24 800 | 24 800 |
| : | 3311 | | | | | 24 800 | 24 800 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 4 600 | (-) | 14 856 | - | 87 245 | 106 701 |

| 2. | | | | | |
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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 | 64 711 | 19 277 | (3 020) | 80 968 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 64 711 | 19 277 | (3 020) | 80 968 |
| (): | | | | | |
| | 3401 | 42 235 | 19 277 | 0 | 61 512 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 42 235 | 19 277 | 0 | 61 512 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 106 702 | 81 902 | | 61 555 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 388 269 | 335 787 |
| : | 4111 | 387 120 | 329 175 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 149 | 6 612 |
| - | 4120 | (385 453) | (337 807) |
| : | 4121 | (239 145) | (229 766) |
| () | 4122 | (88 425) | (69 880) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 363) | (3 097) |
| | 4129 | (50 520) | (35 064) |
| | 4100 | 2 816 | (2 020) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| () () | 4322 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | 2 816 | (2 020) |
| | 4450 | 248 | 3 083 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 064 | 1 063 |
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