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| | () |
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| | 21.08.2025 |
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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 | 34 162 | 31 162 | 31 664 |
| | | | 6 663 | 2 506 | 555 |
| | | | 118 | 118 | 117 |
| | | | 10 557 | 9 749 | 10 572 |
| | | | 2 704 | 2 274 | 2 223 |
| | | | 95 | 136 | 181 |
| | | | 0 | 0 | 1 |
| | (| | 34 162 | 31 162 | 31 664 |
| |) - | | | | |
| | : | | 4 678 | 5 842 | 4 647 |
| | , | | 9 347 | 10 537 | 13 368 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 34 162 | 31 162 | 31 664 |

| <i>1</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> |
| II. | | | | | |
| | | 1210 | 57 928 | 56 562 | 60 788 |
| | | | 11 030 | 10 168 | 9 846 |
| | : | | 57 928 | 56 562 | 60 788 |
| | : , | | 12 542 | 15 402 | 25 152 |
| | | | 34 356 | 30 992 | 25 790 |
| | | 1220 | - | - | - |
| | | 1230 | 2 788 | 1 645 | 763 |
| | : | | 2 788 | 1 645 | 763 |
| | : | | 2 788 | 1 645 | 763 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 944 | 178 | 193 |
| | | | 944 | 178 | 193 |
| | | 1260 | - | - | - |
| | II | 1200 | 61 660 | 58 385 | 61 744 |
| | | 1600 | 95 822 | 89 547 | 93 408 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | ,) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |

| <i>1</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> |
| | () | 1370 | 82 105 | 74 297 | 74 034 |
| | () | | 82 105 | 74 297 | 74 034 |
| | III | 1300 | 82 115 | 74 307 | 74 044 |
| | IV. | | | | |
| | | 1410 | 5 452 | 3 967 | 5 379 |
| | | | 5 452 | 3 967 | 5 379 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 452 | 3 967 | 5 379 |
| | V. | | | | |
| | | 1510 | 3 300 | 6 989 | 5 605 |
| | | | 3 300 | 6 989 | 5 605 |
| | | 1520 | 4 955 | 4 284 | 8 380 |
| | | | 4 955 | 4 284 | 8 380 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | V | 1500 | 8 255 | 11 273 | 13 985 |
| | | 1700 | 95 822 | 89 547 | 93 408 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 110 289 | 103 396 |
| | / | | 110 289 | 103 396 |
| | | 2120 | (94 037) | (97 550) |
| | / | | (94 037) | (97 550) |
| | () | 2100 | 16 252 | 5 846 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 252 | 5 846 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | | (0) | (0) |
| | | 2340 | 7 189 | 4 527 |
| | | | 7 189 | 4 527 |
| | | 2350 | (4 871) | (4 267) |
| | | | (4 871) | (4 267) |
| | () | 2300 | 18 570 | 6 106 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (455) | (104) |
| | | | 455 | 104 |
| | () | 2400 | 18 115 | 6 002 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 18 115 | 6 002 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 74 034 | 74 044 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 002 | 6 002 | |
| : | 3211 | | | | | 6 002 | 6 002 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (5 739) | (5 739) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (5 739) | (5 739) | |
| | 3230 | | | - | - | - | | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 74 297 | 74 307 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 115 | 18 115 |
| : | 3311 | | | | | 18 115 | 18 115 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 307) | (10 307) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (10 307) | (10 307) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 82 105 | 82 115 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 82 105 | 74 297 | 74 034 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 124 262 | 106 367 |
| : | 4111 | 116 315 | 100 982 |
| , | 4112 | 0 | 136 |
| | 4113 | - | - |
| | 4119 | 7 947 | 5 249 |
| - | 4120 | (110 619) | (100 025) |
| : | 4121 | (54 600) | (52 481) |
| () | 4122 | (24 812) | (21 906) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (31 207) | (25 638) |
| | 4100 | 13 643 | 6 342 |
| - | 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 | 0 | 0 |
| - | 4310 | 13 768 | 13 134 |
| : | 4311 | 13 768 | 13 134 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (26 645) | (19 491) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (8 967) | (4 993) |
| () , | 4323 | (17 678) | (14 498) |
| | 4329 | (0) | (0) |
| | 4300 | (12 877) | (6 357) |
| | 4400 | 766 | (15) |
| | 4450 | 178 | 193 |

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