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| | () |
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| | 10.12.2025 |
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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 | 1 154 028 | 1 078 900 | 1 192 619 |
| | | 1160 | - | - | - |
| | | 1170 | 145 010 | 10 | 10 |
| | | 1180 | 7 725 | 7 698 | 5 974 |
| | | 1190 | 123 370 | 524 | 7 436 |
| | I | 1100 | 1 430 133 | 1 087 132 | 1 206 039 |
| II. | | | | | |
| | | 1210 | 272 549 | 319 915 | 227 929 |
| | | 1220 | 9 545 | 3 941 | 11 834 |
| | | 1230 | 455 328 | 428 511 | 318 758 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 155 007 | 83 054 | 21 523 |
| | | 1260 | 2 718 | 2 857 | 4 412 |
| | II | 1200 | 895 147 | 838 278 | 584 456 |
| | | 1600 | 2 325 280 | 1 925 410 | 1 790 495 |

| <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 | 264 600 | 264 600 | 264 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 626 112 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (557 202) | (616 566) | (510 944) |
| | III | 1300 | 333 510 | (351 966) | (246 344) |
| IV. | | | | | |
| | | 1410 | 69 341 | 157 561 | 549 680 |
| | | 1420 | 3 399 | 4 685 | 4 195 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 72 740 | 162 246 | 553 875 |
| V. | | | | | |
| | | 1510 | 1 498 135 | 1 725 337 | 1 213 747 |
| | | 1520 | 402 063 | 377 278 | 257 692 |
| | | 1530 | - | - | - |
| | | 1540 | 12 649 | 8 721 | 7 914 |
| | | 1550 | 6 183 | 3 794 | 3 611 |
| | V | 1500 | 1 919 030 | 2 115 130 | 1 482 964 |
| | | 1700 | 2 325 280 | 1 925 410 | 1 790 495 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 404 592 | 2 259 920 |
| | | 2120 | (1 907 768) | (1 834 144) |
| | () | 2100 | 496 824 | 425 776 |
| | | 2210 | (315 562) | (265 684) |
| | | 2220 | (64 953) | (67 043) |
| | () | 2200 | 116 309 | 93 049 |
| | | 2310 | - | - |
| | | 2320 | 778 | 686 |
| | | 2330 | (141 149) | (145 456) |
| | | 2340 | 131 589 | 46 312 |
| | | 2350 | (44 230) | (100 809) |
| | () | 2300 | 63 297 | (106 218) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (5 246) | (638) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 59 364 | (105 622) |
| | , | 2510 | - | - |
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| | 7 | 2500 | 59 364 | (105 622) |

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| 31 2017 . | 3100 | 264 600 | (-) | - | - | (510 944) | (246 344) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (105 622) | (105 622) |
| : | 3221 | | | | | (105 622) | (105 622) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 264 600 | (-) | - | - | (616 566) | (351 966) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 626 112 | - | 59 364 | 685 476 |
| : | 3311 | | | | | 59 364 | 59 364 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 626 112 | | - | 626 112 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 264 600 | (-) | 626 112 | - | (557 202) | 333 510 |

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| | 3400 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 333 510 | (351 966) | (246 343) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 152 556 | 2 056 126 |
| : | 4111 | 2 136 060 | 2 054 800 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 496 | 1 326 |
| - | 4120 | (1 972 300) | (2 034 861) |
| : | 4121 | (1 521 247) | (1 548 858) |
| () | 4122 | (282 841) | (271 862) |
| | 4123 | (140 205) | (145 246) |
| | 4124 | (4 108) | (946) |
| | 4129 | (23 899) | (67 949) |
| | 4100 | 180 256 | 21 265 |
| - | 4210 | 0 | 4 915 |
| () | 4211 | 0 | 4 915 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (449 684) | (38 175) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (304 684) | (38 175) |
| () | 4222 | (-) | (-) |
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| | 4229 | (145 000) | (-) |
| | 4200 | (449 684) | (33 260) |
| | | | |
| - | 4310 | 2 870 167 | 1 360 000 |
| ： | 4311 | 2 245 000 | 1 360 000 |
| () | 4312 | 625 167 | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 515 925) | (1 289 060) |
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| () | 4321 | (-) | (-) |
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| | 4300 | 354 242 | 70 940 |
| | 4400 | 84 814 | 58 945 |
| | 4450 | 83 054 | 21 523 |

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| | | 2019 . | 2018 . |
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