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| | 21.12.2025 |
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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 | 264 | 837 | 1 410 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 183 600 | 161 171 | 157 289 |
| | | | 45 010 | 16 488 | 42 609 |
| | | 1160 | 5 216 | 815 | 1 188 |
| | | 1170 | 1 430 | 35 942 | - |
| | | 1180 | 14 848 | 10 934 | 10 580 |
| | | 1190 | 3 080 | 60 | 128 |
| | I | 1100 | 208 438 | 209 760 | 170 594 |
| II. | | | | | |
| | | 1210 | 40 532 | 20 914 | 22 614 |
| | , | | 33 870 | 15 141 | 19 438 |
| | | | 6 662 | 5 773 | 3 176 |
| | | 1220 | 225 | 134 | 186 |
| | | 1230 | 470 981 | 388 059 | 449 204 |
| | | | 388 711 | 276 338 | 325 029 |
| | | | 35 220 | 24 619 | 26 389 |
| | (| 1240 | 0 | 0 | 34 069 |
| |) | | | | |

| <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> |
| | | 1250 | 303 | 2 539 | 48 430 |
| | | 1260 | 3 748 | 1 132 | 2 579 |
| | II | 1200 | 515 789 | 412 778 | 557 081 |
| | | 1600 | 724 227 | 622 538 | 727 676 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 15 510 | 15 510 | 15 510 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 233 382 | 185 995 | 250 168 |
| | III | 1300 | 248 892 | 201 505 | 265 678 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 22 000 |
| | | 1420 | 14 835 | 14 245 | 11 353 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 14 835 | 14 245 | 33 353 |
| V. | | | | | |
| | | 1510 | 8 564 | 29 | 21 |

| <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> |
| | | 1520 | 379 666 | 345 979 | 383 874 |
| | | | 189 308 | 126 899 | 154 751 |
| | | | 36 217 | 26 054 | 26 607 |
| | | | 40 758 | 31 256 | 19 430 |
| | | | 81 423 | 58 002 | 58 881 |
| | | | 58 | 755 | 3 |
| | () | | 27 849 | 100 000 | 120 825 |
| | | | 4 053 | 3 013 | 3 377 |
| | | 1530 | - | - | - |
| | | 1540 | 72 270 | 60 780 | 44 750 |
| | | 1550 | - | - | - |
| | V | 1500 | 460 500 | 406 788 | 428 645 |
| | | 1700 | 724 227 | 622 538 | 727 676 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 683 217 | 1 267 487 |
| | | 2120 | (1 435 911) | (1 067 154) |
| | () | 2100 | 247 306 | 200 333 |
| | | 2210 | (-) | (-) |
| | | 2220 | (148 114) | (141 018) |
| | () | 2200 | 99 192 | 59 315 |
| | | 2310 | - | - |
| | | 2320 | 385 | 1 450 |
| | | 2330 | (1 193) | (2 772) |
| | | 2340 | 367 261 | 39 593 |
| | , | | 681 | 107 |
| | , | | 2 | 579 |
| | | | 16 164 | 7 161 |
| | | | 350 414 | 31 746 |
| | | 2350 | (367 277) | (47 100) |
| | | | (98) | (3 962) |
| | , | | (666) | (463) |
| | | | (347 825) | (28 755) |
| | , | | (1 310) | (32) |
| | , | | (0) | (344) |
| | | | (17 378) | (13 544) |
| | () | 2300 | 98 368 | 50 486 |
| | 5 | 2410 | (22 430) | (11 893) |
| | . ∴ | 2411 | (25 755) | (9 354) |

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| 31 2017 . | 3100 | 15 510 | (-) | - | - | 250 168 | 265 678 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 35 827 | 35 827 |
| : | 3211 | | | | | 35 827 | 35 827 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (100 000) | (100 000) |
| | 3230 | | | - | - | - | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 510 | (-) | - | - | 185 995 | 201 505 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 71 387 | 71 387 |
| : | 3311 | | | | | 71 387 | 71 387 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (24 000) | (24 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (24 000) | (24 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 15 510 | (-) | - | - | 233 382 | 248 892 |

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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 248 892 | 201 505 | 265 678 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 576 311 | 1 303 898 |
| : | 4111 | 1 566 985 | 1 271 341 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 9 326 | 32 557 |
| - | 4120 | (1 514 953) | (1 189 717) |
| : | 4121 | (769 422) | (554 768) |
| () | 4122 | (643 180) | (548 770) |
| | 4123 | (857) | (2 764) |
| | 4124 | (34 023) | (2 205) |
| | 4129 | (67 471) | (81 210) |
| | 4100 | 61 358 | 114 181 |
| - | 4210 | 104 289 | 72 642 |
| () | 4211 | 719 | 17 |
| () | 4212 | - | - |
| () | 4213 | 103 143 | 44 621 |
| , | 4214 | 427 | 28 004 |
| | 4219 | - | - |
| - | 4220 | (79 932) | (89 910) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (71 452) | (44 302) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 480) | (45 608) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 24 357 | (17 268) |
| | | | |
| - | 4310 | 140 150 | 165 905 |
| : | 4311 | 140 150 | 165 905 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (228 101) | (308 730) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (96 151) | (120 825) |
| () | | | |
| () | 4323 | (131 950) | (187 905) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (87 951) | (142 825) |
| | 4400 | (2 236) | (45 912) |
| | 4450 | 2 539 | 48 430 |

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