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| | () |
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| | 26.12.2025 |
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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 | 30 140 | 29 455 | 31 834 |
| | | 1160 | - | - | - |
| | | 1170 | 2 750 | 2 750 | 2 750 |
| | | 1180 | 5 342 | 7 774 | 4 582 |
| | | 1190 | 713 | - | - |
| | I | 1100 | 38 945 | 39 979 | 39 166 |
| II. | | | | | |
| | | 1210 | 353 778 | 314 953 | 310 446 |
| | | 1220 | - | - | - |
| | | 1230 | 188 673 | 301 477 | 226 643 |
| | (| 1240 | 61 200 | 177 700 | 12 614 |
| |) | 1250 | 74 704 | 123 177 | 365 707 |
| | | 1260 | - | - | - |
| | II | 1200 | 678 355 | 917 307 | 915 410 |
| | | 1600 | 717 300 | 957 286 | 954 576 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (,) , | 1310 | 152 900 | 152 900 | 152 900 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 446 239 | 506 386 | 424 948 |
| | III | 1300 | 599 139 | 659 286 | 577 848 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 27 370 | 35 190 | 0 |
| | IV | 1400 | 27 370 | 35 190 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 64 083 | 188 941 | 353 816 |
| | | 1530 | - | - | - |
| | | 1540 | 26 708 | 73 869 | 22 912 |
| | | 1550 | - | - | - |
| | V | 1500 | 90 791 | 262 810 | 376 728 |
| | | 1700 | 717 300 | 957 286 | 954 576 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 216 140 | 4 838 170 |
| | | 2120 | (3 307 755) | (3 730 315) |
| | () | 2100 | 908 385 | 1 107 855 |
| | | 2210 | (549 658) | (573 344) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 358 727 | 534 511 |
| | | 2310 | 6 019 | 5 612 |
| | | 2320 | 20 389 | 18 092 |
| | | 2330 | (-) | (-) |
| | | 2340 | 61 743 | 97 890 |
| | | 2350 | (58 600) | (184 250) |
| | () | 2300 | 388 278 | 471 855 |
| | 5 | 2410 | (81 780) | (105 216) |
| | . ∴ | 2411 | (79 348) | (108 408) |
| | 6 | 2412 | (2 432) | 3 192 |
| | | 2460 | (7) | - |
| | () | 2400 | 306 491 | 366 639 |
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| 31 2017 . | 3100 | 152 900 | (-) | - | - | 424 948 | 577 848 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 366 639 | 366 639 |
| : | 3211 | | | | | 366 639 | 366 639 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (285 201) | (285 201) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | - | (0) |
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| 31 2018 . | 3200 | 152 900 | (-) | - | - | 506 386 | 659 286 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 306 491 | 306 491 |
| : | 3311 | | | | | 306 491 | 306 491 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (366 638) | (366 638) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (366 638) | (366 638) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 152 900 | (-) | - | - | 446 239 | 599 139 |

| 2. | | | | | |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 599 139 | 659 286 | 577 848 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 5 184 789 | 5 745 942 |
| : | 4111 | 5 163 656 | 3 652 584 |
| , | 4112 | 13 072 | 16 995 |
| | 4113 | - | - |
| | 4119 | 8 061 | 2 076 363 |
| - | 4120 | (5 022 078) | (5 413 406) |
| : | 4121 | (3 473 513) | (4 481 191) |
| () | 4122 | (196 844) | (181 050) |
| | 4123 | (-) | (-) |
| | 4124 | (119 934) | (109 597) |
| | 4129 | (1 231 787) | (641 568) |
| | 4100 | 162 711 | 332 536 |
| - | 4210 | 34 942 616 | 37 043 269 |
| () | 4211 | 2 333 | 2 230 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 26 408 | 23 703 |
| | 4219 | 34 913 875 | 37 017 336 |
| - | 4220 | (34 805 834) | (37 190 909) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (8 459) | (8 486) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (34 797 375) | (37 182 423) |
| | 4200 | 136 782 | (147 640) |
| | | | |
| - | 4310 | 0 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (347 966) | (427 426) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (347 966) | (427 426) |
| () | 4323 | (-) | (-) |
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| | 4329 | (0) | (0) |
| | 4300 | (347 966) | (427 426) |
| | 4400 | (48 473) | (242 530) |
| | 4450 | 123 177 | 365 707 |

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| | | 2019 . | 2018 . |
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