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| | 05.04.2026 |
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| <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 | 47 071 | 25 988 | 45 970 |
| | | 1160 | - | - | - |
| | | 1170 | 33 | 5 821 | 5 821 |
| | | 1180 | 0 | - | 12 735 |
| | | 1190 | - | - | - |
| | I | 1100 | 47 104 | 31 809 | 64 526 |
| II. | | | | | |
| | | 1210 | 528 | 428 | 1 468 |
| | | 1220 | - | - | - |
| | | 1230 | 19 105 | 12 734 | 60 588 |
| 1230 | | | 3 527 | 2 507 | 15 839 |
| 1230 | | | 492 | 630 | 1 122 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 114 | 288 | 294 |
| | | 1260 | 924 | 2 205 | 1 104 |
| 1260 | | | 924 | 2 206 | 1 104 |
| | II | 1200 | 20 671 | 15 655 | 63 454 |
| | | 1600 | 67 775 | 47 464 | 127 980 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 5 865 | 5 865 | 5 865 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 608 | 1 608 | 1 608 |
| | () | 1350 | - | - | - |
| | | 1360 | 1 048 | 1 048 | 1 048 |
| | () | 1370 | (68 431) | (68 771) | (42 420) |
| | III | 1300 | (59 910) | (60 250) | (33 899) |
| IV. | | | | | |
| | | 1410 | 0 | 6 401 | - |
| | | 1420 | 0 | - | 1 828 |
| | | 1430 | - | - | - |
| | | 1450 | 13 186 | - | - |
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| | IV | 1400 | 13 186 | 6 401 | 1 828 |
| V. | | | | | |
| | | 1510 | 2 628 | 813 | 1 395 |
| | | 1520 | 98 086 | 98 331 | 158 647 |
| 1520 | | | 3 231 | 34 267 | 103 257 |
| 1520 | | | 2 360 | 2 942 | 2 513 |
| 1520 | | | 46 958 | 33 226 | 12 686 |
| | | 1530 | 4 074 | - | - |
| 1530 | | | 4 074 | - | - |
| | | 1540 | 2 062 | 2 169 | 9 |
| 1540 | | | 2 062 | 2 169 | 9 |
| | | 1550 | 7 649 | - | - |
| | V | 1500 | 114 499 | 101 313 | 160 051 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 93 075 | 56 766 |
| 2110 | | | 24 250 | 14 534 |
| 2110 | | | 30 948 | 27 304 |
| 2110 | | | 6 843 | 1 028 |
| | | 2120 | (65 583) | (66 715) |
| 2120 | | | (14 448) | (13 392) |
| 2120 | | | (32 800) | (36 746) |
| 2120 | | | (13 804) | (11 506) |
| | () | 2100 | 27 492 | (9 949) |
| | | 2210 | (-) | (-) |
| | | 2220 | (33 027) | (35 434) |
| | () | 2200 | (5 535) | (45 383) |
| | | 2310 | 1 370 | 3 205 |
| | | 2320 | - | - |
| | | 2330 | (839) | (236) |
| | | 2340 | 35 609 | 86 832 |
| | | 2350 | (29 290) | (54 905) |
| | () | 2300 | 1 315 | (10 487) |
| | 5 | 2410 | (977) | 2 116 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 338 | (8 371) |
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| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 5 865 | (-) | 1 608 | 1 048 | (42 420) | (33 899) |
| 2018 . | | | | | | | | |
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| - | 3220 | (0) | - | (-) | (-) | (-) | (26 351) | (26 351) |
| : | 3221 | | | | | | (26 351) | (26 351) |
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| 31 2018 . | 3200 | 5 865 | (-) | 1 608 | 1 048 | (68 771) | (60 250) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 340 | 340 |
| : | 3311 | | | | | 340 | 340 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 5 865 | (-) | 1 608 | 1 048 | (68 431) | (59 910) |

| 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 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 55 836 | 60 250 | 33 899 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 121 050 | 108 373 |
| : | 4111 | 120 808 | 104 332 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 242 | 4 041 |
| - | 4120 | (112 462) | (107 859) |
| : | 4121 | (65 658) | (72 961) |
| () | 4122 | (34 546) | (28 850) |
| , | 4123 | (839) | (236) |
| | 4124 | (862) | (-) |
| | 4129 | (10 557) | (5 812) |
| | 4100 | 8 588 | 514 |
| - | 4210 | 770 | 7 878 |
| () | 4211 | 770 | 7 878 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 135) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (1 135) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 770 | 6 743 |
| - | 4310 | 5 800 | 400 |
| : | 4311 | 800 | 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4329 | (15 160) | (6 683) |
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| | 4400 | (174) | (7) |
| | 4450 | 288 | 295 |

| | | 2019 . | 2018 . |
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