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| | 12.02.2026 |
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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 | 4 543 | 4 543 | 2 988 |
| | | 1160 | - | - | - |
| | | 1170 | 7 | 7 | 7 |
| | | 1180 | - | - | - |
| | | 1190 | 18 | 18 | 18 |
| | | | 18 | 18 | 18 |
| | I | 1100 | 4 568 | 4 568 | 3 013 |
| II. | | | | | |
| | | 1210 | 9 089 | 10 334 | 12 547 |
| | | | 1 098 | 792 | 2 669 |
| | | 1220 | - | - | - |
| | | 1230 | 1 025 | 1 030 | 577 |
| | | | 14 | 0 | 348 |
| | | | 1 011 | 1 030 | - |
| | (| 1240 | - | - | - |
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| | | 1250 | 447 | 367 | 134 |
| | | | 132 | 83 | 21 |
| | | | 315 | 284 | 111 |
| | | 1260 | - | - | - |

| <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> |
| | II | 1200 | 10 561 | 11 731 | 13 258 |
| | | 1600 | 15 129 | 16 299 | 16 271 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 102 | 102 | 102 |
| | | | 102 | 102 | 102 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 342 | 4 342 | 4 342 |
| | | | 4 342 | 4 342 | 4 342 |
| | | 1360 | - | - | - |
| | () | 1370 | 19 | 18 | 30 |
| | | | 19 | 18 | 21 |
| | III | 1300 | 4 463 | 4 462 | 4 474 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 094 | 942 | 1 161 |
| | | 1520 | 8 483 | 9 806 | 10 636 |
| | | | 7 619 | 8 876 | 6 744 |
| | | | 391 | 444 | 470 |
| | | | 473 | 486 | 275 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 1 089 | 1 089 | - |
| | V | 1500 | 10 666 | 11 837 | 11 797 |

| <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> |
| | | 1700 | 15 129 | 16 299 | 16 271 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 59 330 | 64 472 |
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| | () | 2100 | 11 120 | 12 580 |
| | | 2210 | (10 119) | (11 234) |
| | | 2220 | (-) | (-) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (182) | (226) |
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| | | | 893 | - |
| | | 2350 | (217) | (574) |
| | | | (63) | (63) |
| | | | (154) | (511) |
| | () | 2300 | 602 | 546 |
| | 5 | 2410 | - | - |
| | . . : | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (583) | (528) |
| | | | 478 | 528 |
| | | | 105 | - |
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| | | 6210 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 | 19 |
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| - | 3320 | (0) | - | (-) | (-) | (18) | (18) |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 4 463 | 4 462 | 4 474 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 59 330 | 67 172 |
| : | 4111 | 56 930 | 64 472 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 400 | 2 700 |
| - | 4120 | (59 266) | (66 721) |
| : | 4121 | (52 033) | (56 133) |
| () | 4122 | (4 790) | (5 092) |
| | 4123 | (182) | (215) |
| | 4124 | (-) | (-) |
| | 4129 | (2 261) | (5 281) |
| | 4100 | 64 | 451 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| - | 4310 | 300 | 700 |
| : | 4311 | 300 | 700 |
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| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (284) | (918) |
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