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| | () |
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| | 30.07.2025 |
| | 0710099_2302012045_2019_000_20250729_682c6df3-6bc2-4d6b-95ef-67ab314b1969 |
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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. | | | | | |
| 1.1 | | 1110 | 50 | 170 | 290 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 110 177 | 118 112 | 126 699 |
| | - | | 1 270 | 1 270 | 1 270 |
| | - | | 1 045 | 1 761 | 2 659 |
| | - | | 0 | 1 | 2 |
| | - | | 412 | 1 422 | 2 833 |
| | | | 0 | 762 | 754 |
| | | | 110 177 | 117 350 | 125 945 |
| | - | | 80 868 | 85 599 | 91 169 |
| | - | | 26 582 | 27 297 | 28 012 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 803 | 5 064 | 5 338 |
| | | 1190 | 57 | 84 | 18 |
| | - | | 57 | 84 | 18 |
| | I | 1100 | 115 087 | 123 430 | 132 345 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 4 | | 1210 | 2 757 | 2 751 | 7 398 |
| | | | 2 747 | 2 747 | 2 838 |
| | | | 10 | 4 | 4 560 |
| | | 1220 | - | - | - |
| 5 | | 1230 | 9 647 | 13 889 | 10 545 |
| | 12 , . . . | | 9 647 | 13 889 | 10 545 |
| | - | | 9 069 | 13 307 | 10 019 |
| | - | | 571 | 462 | 478 |
| | - | | 7 | 120 | 48 |
| 3 | (| 1240 | 346 | 91 | 1 725 |
| |) | 1250 | 0 | 121 | 232 |
| | - | | 0 | 92 | 59 |
| | - | | 0 | 29 | 169 |
| | - | | 0 | - | 4 |
| | | 1260 | 1 531 | 3 690 | 2 737 |
| | - | | 1 497 | 3 651 | 2 620 |
| | - | | 34 | 39 | 117 |
| | II | 1200 | 14 281 | 20 542 | 22 637 |
| | | 1600 | 129 368 | 143 972 | 154 982 |
| III. | | | | | |
| | (,) | 1310 | 101 | 101 | 101 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 180 527 | 180 777 | 180 794 |
| | . . . | | 180 527 | 180 777 | 180 794 |
| |) (| 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | (64 214) | (64 475) | (61 502) |
| | - | | 11 | (2 990) | (3 945) |
| | - | | (64 225) | (61 485) | (57 557) |
| | III | 1300 | 116 419 | 116 408 | 119 398 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 078 | 1 993 | 2 058 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 078 | 1 993 | 2 058 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 10 740 | 25 429 | 28 921 |
| | - | | 9 143 | 23 934 | 17 178 |
| | - | | 1 230 | 1 117 | 6 370 |
| | - | | 292 | 317 | 1 519 |
| | - | | 9 | 9 | 2 048 |
| | - | | 66 | 52 | 1 806 |
| | | 1530 | 129 | 136 | 142 |
| | - | | 129 | 136 | 142 |
| 7 | | 1540 | 2 | 6 | 4 463 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 871 | 25 571 | 33 526 |
| | | 1700 | 129 368 | 143 972 | 154 982 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 136 | 23 231 |
| | | | 0 | 471 |
| | " " | | 15 551 | 17 694 |
| | | | 585 | 2 799 |
| | | | 0 | 2 267 |
| | | 2120 | (14 365) | (18 724) |
| | | | (21) | (577) |
| | " " | | (14 344) | (1 692) |
| | | | (0) | (1 208) |
| | | | (0) | (17) |
| | () | 2100 | 1 771 | 4 507 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 541) | (7 392) |
| | - | | (2) | (788) |
| | - | | (47) | (340) |
| | - | | (67) | (840) |
| | - | | (220) | (2 730) |
| | - | | (1 205) | (2 694) |
| | () | 2200 | 230 | (2 885) |
| | | 2310 | - | - |
| | | 2320 | 11 | 16 |
| | | 2330 | (-) | (-) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 1 071 | 5 055 |
| | - | | 0 | 4 736 |
| | - | | 516 | - |
| | - | | 487 | 204 |
| | - | | 68 | 115 |
| | | 2350 | (765) | (4 967) |
| | - | | (0) | (4 489) |
| | - | | (28) | (42) |
| | - | | (168) | (165) |
| | - | | (257) | (69) |
| | - | | (312) | (202) |
| | () | 2300 | 547 | (2 781) |
| | 5 | 2410 | (433) | (209) |
| | ∴ | 2411 | (173) | (-) |
| | 6 | 2412 | (260) | (209) |
| | | 2460 | (103) | - |
| | () | 2400 | 11 | (2 990) |
| | , | 2510 | - | - |
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| | 7 | 2500 | 11 | (2 990) |
| | () | 2900 | 0 | 0 |

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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <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> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 101 | (-) | 180 794 | 5 | (61 502) | 119 398 |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (2 990) | (2 990) |
| : | 3221 | | | | | | (2 990) | (2 990) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (-) | (-) |
| | 3230 | | | (17) | - | | 17 | |
| | 3240 | | | | - | | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 101 | (-) | 180 777 | 5 | (64 475) | 116 408 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 | 11 |
| : | 3311 | | | | | 11 | 11 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (250) | - | 250 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 101 | (-) | 180 527 | 5 | (64 214) | 116 419 |

| 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 | 119 398 | (2 990) | 0 | 116 408 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 119 398 | (2 990) | 0 | 116 408 |
| (): | | | | | |
| | 3401 | (61 502) | (2 990) | 17 | (64 475) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (61 502) | (2 990) | 17 | (64 475) |
| , (): | | | | | |
| | 3402 | 180 900 | 0 | (17) | 180 883 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 180 900 | 0 | (17) | 180 883 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 116 548 | 116 544 | | 119 540 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 829 | 31 242 |
| : | 4111 | 1 141 | 12 081 |
| , | 4112 | 7 046 | 11 041 |
| | 4113 | - | - |
| | 4119 | 642 | 8 120 |
| - | 4120 | (8 942) | (31 347) |
| : | 4121 | (3 253) | (4 729) |
| () | 4122 | (395) | (17 078) |
| | 4123 | (-) | (-) |
| | 4124 | (71) | (-) |
| | 4129 | (5 223) | (9 540) |
| | 4100 | (113) | (105) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8) | (6) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (8) | (6) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8) | (6) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| () () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (121) | (111) |
| | 4450 | 121 | 232 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 121 |
| | 4490 | - | - |

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