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| | () |
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| | 05.04.2026 |
| | 0710099_2305021030_2019_000_20260405_47a897bc-0552-4d0e-b283-25104dbc619c |
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| | 05.04.2026 () |
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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 | 16 | 20 | - |
| | | | 16 | 20 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 846 | 1 004 | 496 |
| | | | 886 | 1 004 | 496 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 862 | 1 024 | 496 |
| II. | | | | | |
| | | 1210 | 8 593 | 8 243 | 97 |
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| | | 1220 | - | - | - |
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| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 9 348 | 8 565 | 100 |
| | | 1600 | 10 210 | 9 589 | 596 |
| III. | | | | | |
| | (| 1310 | 200 | 200 | 200 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | - | - | - |
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| | | 1370 | 3 096 | 1 244 | 396 |
| | (| | 3 096 | 1 244 | 396 |
| |) | | | | |
| | III | 1300 | 3 296 | 1 444 | 596 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 250 | - | - |
| | | | 250 | - | - |
| | | 1520 | 6 664 | 8 145 | 0 |
| | | | 6 511 | 8 049 | 0 |
| | | | 153 | 96 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 914 | 8 145 | 0 |

| <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> |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 81 965 | 44 688 |
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| | | 2120 | (76 779) | (41 795) |
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| | () | 2100 | 5 186 | 2 893 |
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| | () | 2200 | 2 470 | 1 239 |
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| | () | 2300 | 2 426 | 1 204 |
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| | 6 | 2460 | (89) | (115) |
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| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
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| 31 2019 . | 3300 | 200 | (-) | - | - | 3 096 | 3 296 |

| 2. | | | | | |
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| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
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|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 98 358 | 53 096 |
| : | 4111 | 98 358 | 53 096 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (100 404) | (53 264) |
| : | 4121 | (96 033) | (49 492) |
| () | 4122 | (1 494) | (402) |
| , | 4123 | (-) | (-) |
| | 4124 | (428) | (241) |
| | 4129 | (2 449) | (3 129) |
| | 4100 | (2 046) | (168) |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
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| | 4200 | 0 | 0 |
| - | 4310 | 1 900 | 600 |
| : | 4311 | 1 900 | 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (0) | (111) |
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| | 4300 | 1 900 | 489 |
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