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|-------|---|
| | () |
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| | 15.01.2026 |
| | 0710099_2631005526_2019_000_20260115_81922227-7b4e-4402-957c-e70fc664b549 |
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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 | 2 509 | 2 415 | 2 636 |
| | | | 2 509 | 2 415 | 2 636 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 509 | 2 415 | 2 636 |
| II. | | | | | |
| | | 1210 | 3 250 | 2 958 | 2 631 |
| | | | 3 250 | 2 958 | 2 631 |
| | | 1220 | - | - | - |
| | | 1230 | 389 | 303 | 527 |
| | | | 4 | 19 | 5 |
| | | | 351 | 214 | 362 |
| | | | 8 | 11 | 8 |
| | | | 0 | 11 | 40 |
| | | | 26 | 48 | 112 |

| <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> |
| | () | 1240 | - | - | - |
| | | 1250 | 195 | 224 | 147 |
| | | | 121 | 124 | 109 |
| | | | 56 | - | - |
| | | | 18 | 100 | 38 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 834 | 3 485 | 3 305 |
| | | 1600 | 6 343 | 5 900 | 5 941 |
| III. | | | | | |
| | (, ,) | 1310 | 5 | 5 | 5 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 53 | 53 |
| | () | 1350 | - | - | - |
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| | () | 1370 | 4 012 | 4 383 | 3 861 |
| | III | 1300 | 4 017 | 4 441 | 3 919 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 451 | 621 |
| | | | 0 | 451 | 621 |

| <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> |
| | | 1520 | 2 326 | 1 008 | 1 401 |
| | | | 1 659 | 819 | 1 097 |
| | | | 0 | 29 | 6 |
| | | | 143 | 59 | 94 |
| | | | 9 | - | - |
| | | | 247 | - | - |
| | | | 83 | 101 | 98 |
| | | | 185 | - | 106 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 326 | 1 459 | 2 022 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 39 189 | 34 671 |
| | | | 7 873 | 8 409 |
| | () | | 31 316 | 26 262 |
| | | 2120 | (29 538) | (25 366) |
| | | | (4 484) | (4 427) |
| | () | | (25 054) | (20 939) |
| | () | 2100 | 9 651 | 9 305 |
| | | 2210 | (9 381) | (8 665) |
| | | | (2 313) | (2 465) |
| | () | | (7 068) | (6 200) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 270 | 640 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 436 | 2 005 |
| | | | 2 436 | 2 005 |
| | | 2350 | (628) | (469) |
| | | | (374) | (305) |
| | | | (254) | (164) |
| | () | 2300 | 2 078 | 2 176 |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 5 | (-) | 53 | - | 4 383 | 4 441 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 734 | 1 734 |
| : | 3311 | | | | | 1 734 | 1 734 |
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| , | 3323 | | | (53) | | (2 105) | (2 158) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 5 | (-) | - | - | 4 012 | 4 017 |

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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| 3. | | | | | |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 40 295 | 34 802 |
| : | 4111 | 39 434 | 33 757 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 861 | 1 045 |
| - | 4120 | (40 324) | (34 725) |
| : | 4121 | (33 024) | (27 697) |
| () | 4122 | (5 243) | (5 449) |
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| | 4129 | (1 743) | (1 337) |
| | 4100 | (29) | 77 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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