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| | 15.04.2026 |
| | 0710099_4308000120_2019_000_20260415_c3cfee2b-93af-4247-a714-66edaf9088a0 |
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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 | 17 161 | 19 619 | 21 836 |
| | | 1160 | - | - | - |
| | | 1170 | 100 | 100 | 100 |
| | | 1180 | 231 | 69 | 63 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 492 | 19 788 | 21 999 |
| II. | | | | | |
| | | 1210 | 34 436 | 32 518 | 32 675 |
| | , | | 1 534 | 1 441 | 1 306 |
| | | | 32 902 | 31 077 | 31 369 |
| | | 1220 | - | - | - |
| | | 1230 | 1 110 | 1 103 | 845 |
| | (| 1240 | 71 707 | 55 877 | 45 859 |
| |) | 1250 | 4 468 | 7 779 | 5 357 |
| | | 1260 | 1 | 1 | 66 |
| | II | 1200 | 111 722 | 97 278 | 84 802 |
| | | 1600 | 129 214 | 117 066 | 106 801 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 381 | 393 | 411 |
| | .. | | 231 | 243 | 261 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 6 269 | 6 269 | 6 269 |
| | () | 1350 | 91 559 | 83 509 | 74 416 |
| | | 1360 | - | - | - |
| | () | 1370 | 11 030 | 9 594 | 10 204 |
| | III | 1300 | 109 239 | 99 765 | 91 300 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 18 640 | 15 499 | 14 400 |
| | | | 13 933 | 10 518 | 8 561 |
| | | | 2 151 | 2 308 | 2 940 |
| | | | 1 213 | 1 187 | 1 426 |
| | | 1530 | - | - | - |
| | | 1540 | 1 335 | 1 802 | 1 101 |
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| | V | 1500 | 19 975 | 17 301 | 15 501 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 397 180 | 370 442 |
| | | 2120 | (300 852) | (280 848) |
| | () | 2100 | 96 328 | 89 594 |
| | | 2210 | (90 024) | (85 276) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 304 | 4 318 |
| | | 2310 | 3 500 | 4 000 |
| | | 2320 | 4 281 | 4 006 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 333 | 2 183 |
| | | 2350 | (2 726) | (2 295) |
| | () | 2300 | 13 692 | 12 212 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 066) | (898) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 758) | (1 726) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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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 | 411 | (-) | 80 685 | - | 10 204 | 91 300 |
| 2018 . | | | | | | | |
| - | 3210 | 13 | - | 10 349 | - | 9 594 | 19 956 |
| : | 3211 | | | | | 9 594 | 9 594 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | | 13 | - | 10 349 | - | - | 10 362 |
| - | 3220 | (31) | - | (1 256) | (-) | (10 204) | (11 491) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 393 | (-) | 89 778 | - | 9 594 | 99 765 |
| 2019 . | | | | | | | |
| - | 3310 | 12 | - | 9 726 | - | 11 030 | 20 768 |
| : | 3311 | | | | | 11 030 | 11 030 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| | | 12 | - | 9 726 | - | - | 9 738 |
| - | 3320 | (24) | - | (1 676) | (-) | (9 594) | (11 294) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | | 24 | - | 1 676 | - | 9 594 | 11 294 |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 381 | (-) | 97 828 | - | 11 030 | 109 239 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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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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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 109 239 | 99 765 | 91 300 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 398 599 | 370 340 |
| : | 4111 | 397 448 | 369 474 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 151 | 866 |
| - | 4120 | (392 751) | (364 328) |
| : | 4121 | (321 756) | (295 140) |
| () | 4122 | (67 067) | (63 907) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 049) | (890) |
| | 4129 | (2 879) | (4 391) |
| | 4100 | 5 848 | 6 012 |
| - | 4210 | 14 902 | 11 220 |
| () | 4211 | 0 | 65 |
|) (| 4212 | - | - |
| () | 4213 | 5 870 | 1 046 |
| , | 4214 | 7 781 | 8 006 |
| | 4219 | 1 251 | 2 103 |
| - | 4220 | (24 061) | (14 810) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 171) | (1 663) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 000) | (1 000) |
| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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| | 4450 | 7 779 | 5 357 |

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