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| | () |
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| | 21.06.2025 |
| | 0710099_4221000045_2019_000_20250621_4b21bd30-c8ea-4a07-a498-18ca10d6fdb |
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| <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 | 65 730 | 69 522 | 71 290 |
| | | 1160 | - | - | - |
| | | 1170 | 27 842 | 43 000 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 1 803 |
| | I | 1100 | 93 572 | 112 522 | 73 093 |
| II. | | | | | |
| | | 1210 | 6 476 | 955 | 920 |
| | | 1220 | - | - | - |
| | | 1230 | 5 022 | 2 963 | 702 |
| | (| 1240 | 26 | 26 | 26 |
| |) | 1250 | 1 426 | 1 584 | 1 340 |
| | | 1260 | - | - | - |
| | II | 1200 | 12 950 | 5 528 | 2 988 |
| | | 1600 | 106 522 | 118 050 | 76 081 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 5 969 | 5 969 | 5 969 |
| | | 1360 | - | - | - |
| | () | 1370 | 63 340 | 61 234 | 64 283 |
| | III | 1300 | 69 319 | 67 213 | 70 262 |
| IV. | | | | | |
| | | 1410 | 31 952 | 50 230 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 1 234 |
| | IV | 1400 | 31 952 | 50 230 | 1 234 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 3 500 |
| | | 1520 | 5 251 | 607 | 1 085 |
| | | 1530 | - | - | - |
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| | V | 1500 | 5 251 | 607 | 4 585 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 893 | 17 546 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 19 893 | 17 546 |
| | | 2210 | (23 110) | (20 945) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 217) | (3 399) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | 2340 | 14 500 | 0 |
| | | 2350 | (8 375) | (168) |
| | () | 2300 | 2 908 | (3 567) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (802) | 518 |
| | () | 2400 | 2 106 | (3 049) |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 31 2017 . | 3100 | 10 | (-) | 5 969 | - | 64 283 | 70 262 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 0 | 0 |
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| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (3 049) | (3 049) |
| : | 3221 | | | | | (3 049) | (3 049) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (0) | 5 969 | 0 | 61 234 | 67 213 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 2 106 | 2 106 |
| : | 3311 | | | | | 2 106 | 2 106 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
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| 31 2019 . | 3300 | 10 | (0) | 5 969 | 0 | 63 340 | 69 319 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 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 | 32 689 | 24 226 |
| : | 4111 | - | - |
| , | 4112 | 17 984 | 17 276 |
| | 4113 | - | - |
| | | 14 500 | 0 |
| | 4119 | 205 | 6 950 |
| - | 4120 | (16 642) | (23 882) |
| : | 4121 | (9 918) | (18 313) |
| () | 4122 | (4 321) | (4 289) |
| | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (2 403) | (1 280) |
| | 4100 | 16 047 | 344 |
| - | 4210 | 2 073 | 1 000 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 073 | 1 000 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (49 000) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (49 000) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 073 | (48 000) |
| | | | |
| - | 4310 | 0 | 47 900 |
| : | 4311 | 0 | 47 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (18 278) | (0) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (0) |
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| | 4400 | (158) | 244 |
| | 4450 | 1 584 | 1 340 |

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