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| | 28.02.2026 |
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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 | 3 371 | 4 258 | 4 688 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 323 | 273 | 152 |
| | | 1190 | 1 | - | - |
| | I | 1100 | 3 695 | 4 531 | 4 840 |
| II. | | | | | |
| | | 1210 | 7 016 | 5 726 | 1 355 |
| | | 1220 | 0 | - | 1 |
| | | 1230 | 6 036 | 4 492 | 7 679 |
| | (| 1240 | - | - | - |
| |) | 1250 | 17 354 | 15 544 | 17 059 |
| | | 1260 | 689 | 322 | 54 |
| | II | 1200 | 31 095 | 26 084 | 26 149 |
| | | 1600 | 34 790 | 30 615 | 30 989 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 6 104 | 6 104 | 6 104 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 233 | 274 | 238 |
| | () | 1370 | 20 390 | 19 255 | 20 398 |
| | III | 1300 | 26 727 | 25 633 | 26 740 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 614 | 379 | 499 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 614 | 379 | 499 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 480 | 3 998 | 3 232 |
| | | 1530 | - | - | - |
| | | 1540 | 969 | 605 | 518 |
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| | V | 1500 | 7 449 | 4 603 | 3 750 |
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| | () | 2100 | 17 105 | 13 411 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 358) | (12 316) |
| | () | 2200 | 4 747 | 1 095 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 159 | 446 |
| | | 2350 | (2 793) | (1 518) |
| | () | 2300 | 2 113 | 119 |
| | 5 | 2410 | (629) | (77) |
| | ∴ | 2411 | (561) | (311) |
| | 6 | 2412 | (184) | 241 |
| | | 2460 | (183) | - |
| | () | 2400 | 1 301 | 42 |
| | , | 2510 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 6 104 | (-) | - | 238 | 20 398 | 26 740 |
| 2018 . | | | | | | | | |
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| : | : | 3211 | | | | | 49 | 49 |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
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| | : | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 156) | (1 156) |
| : | : | 3221 | | | | | (-) | (-) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
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| | : | 3226 | - | - | - | - | - | (-) |
| | : | 3227 | | | | | (559) | (559) |
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| 31 2018 . | 3200 | 6 104 | (-) | - | 274 | 19 255 | 25 633 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 301 | 1 301 |
| : | 3311 | | | | | 1 301 | 1 301 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (207) | (207) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 6 104 | (-) | - | 233 | 20 390 | 26 727 |

| 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 | 26 740 | 49 | (1 156) | 25 633 |
| : | 3410 | - | - | - | - |
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| | 3500 | 26 740 | 49 | (1 156) | 25 633 |
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| | 3401 | 20 398 | 49 | (1 192) | 19 255 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 20 398 | 49 | (1 192) | 19 255 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 26 727 | 25 633 | | 26 740 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 95 073 | 62 041 |
| : | 4111 | 91 891 | 59 115 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 182 | 2 926 |
| - | 4120 | (93 611) | (63 097) |
| : | 4121 | (53 232) | (29 704) |
| () | 4122 | (37 135) | (31 090) |
| | 4123 | (-) | (-) |
| | 4124 | (1 497) | (515) |
| | 4129 | (1 747) | (1 788) |
| | 4100 | 1 462 | (1 056) |
| - | 4210 | 438 | 100 |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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