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| | () |
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| | 25.04.2026 |
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| | 25.04.2026 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 109 996 | 110 521 | 111 260 |
| | | | 4 967 | 5 491 | 6 230 |
| | | | 3 487 | 3 487 | 3 487 |
| | | | 101 542 | 101 542 | 101 542 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 107 | 1 107 | 1 107 |
| | | 1190 | - | - | - |
| | I | 1100 | 111 103 | 111 627 | 112 366 |
| II. | | | | | |
| | | 1210 | 2 949 | 2 949 | 2 949 |
| | | | 2 949 | 2 949 | 2 949 |
| | | 1220 | 12 401 | 12 418 | 12 503 |
| | | | 11 495 | 11 495 | 11 495 |
| | - | | 906 | 923 | 1 008 |

| <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> |
| | | 1230 | 12 394 | 15 001 | 16 849 |
| | | | 13 | 13 | 3 377 |
| | | | 7 895 | 8 576 | 7 720 |
| | | | 1 465 | 1 701 | 1 801 |
| | | | 168 | 2 | 2 |
| | | | 2 853 | 4 710 | 3 950 |
| | (| 1240 | 9 259 | 12 949 | 12 949 |
| |) | | 9 259 | 12 949 | 12 949 |
| | | 1250 | 288 | 90 | - |
| | | | 288 | 90 | - |
| | | 1260 | 0 | - | 4 |
| | | | 0 | - | 4 |
| | II | 1200 | 37 290 | 43 406 | 45 254 |
| | | 1600 | 148 393 | 155 033 | 157 620 |
| III. | | | | | |
| | (| 1310 | 217 757 | 217 757 | 217 757 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (171 067) | (169 442) | (166 246) |
| |) | 1300 | 46 690 | 48 315 | 51 511 |
| IV. | | | | | |
| | | 1410 | 33 047 | 36 782 | 36 782 |
| | | | 33 047 | 36 782 | 36 782 |
| | | 1420 | 1 084 | 1 084 | 1 084 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 34 131 | 37 866 | 37 866 |
| | V. | | | | |
| | | 1510 | 48 000 | 50 386 | 50 068 |
| | | | 48 000 | 48 000 | 48 000 |
| | | | 0 | 2 386 | 2 068 |
| | | 1520 | 19 460 | 18 352 | 18 050 |
| | | | 8 380 | 6 835 | 6 761 |
| | | | 10 001 | 10 001 | 10 001 |
| | | | 29 | 31 | 33 |
| | | | 1 050 | 1 485 | 1 255 |
| | | 1530 | 112 | 112 | 112 |
| | | | 112 | 112 | 112 |
| | | 1540 | 0 | 2 | 12 |
| | | 1550 | - | - | - |
| | V | 1500 | 67 572 | 68 852 | 68 243 |
| | | 1700 | 148 393 | 155 033 | 157 620 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 340 | 767 |
| | | | 1 340 | 767 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 340 | 767 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 939) | (2 035) |
| | | | (1 939) | (2 035) |
| | () | 2200 | (599) | (1 268) |
| | | 2310 | - | - |
| | | 2320 | 1 437 | 1 065 |
| | | | 1 437 | 1 065 |
| | | 2330 | (121) | (317) |
| | | | (121) | (317) |
| | | 2340 | 112 | 1 490 |
| | , | | 100 | - |
| | | | 12 | 1 490 |
| | | 2350 | (2 312) | (4 021) |
| | , | | (97) | (-) |
| | | | (33) | (34) |
| | | | (0) | (962) |
| | () | 2300 | (1 483) | (3 051) |
| | 5 | 2410 | (142) | (31) |
| | ∴ | 2411 | (142) | (31) |
| | 6 | 2412 | 0 | (756) |
| | | 2460 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | (1 625) | (3 196) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (1 625) | (3 196) |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| 31 2017 . | 3100 | 217 757 | (-) | - | - | (166 246) | 51 511 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 196) | (3 196) |
| : | 3221 | | | | | (3 196) | (3 196) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 217 757 | (-) | - | - | (169 442) | 48 315 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 625) | (1 625) |
| : | 3321 | | | | | (1 625) | (1 625) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 217 757 | (-) | - | - | (171 067) | 46 690 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 51 511 | (3 196) | 0 | 48 315 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (166 246) | (3 196) | 0 | (169 442) |
| (): | | | | | |
| | 3401 | (166 246) | (3 196) | 0 | (169 442) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (166 246) | (3 196) | 0 | (169 442) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 46 690 | 48 315 | 51 511 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 733 | 1 578 |
| : | 4111 | 195 | 991 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 538 | 587 |
| - | 4120 | (2 603) | (1 488) |
| : | 4121 | (1 698) | (803) |
| () | 4122 | (244) | (293) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (661) | (392) |
| | 4100 | (870) | 90 |
| - | 4210 | 11 384 | 24 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 11 384 | 24 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 400) | (24) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 400) | (24) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 984 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 916) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (5 916) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (5 916) | - |
| | 4400 | 198 | 90 |
| | 4450 | 90 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 288 | 90 |
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