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| | 25.01.2026 |
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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 | 106 | 193 | 170 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 669 | 885 | 1 072 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 775 | 1 078 | 1 242 |
| II. | | | | | |
| | | 1210 | 44 500 | 47 692 | 55 511 |
| | | 1220 | 0 | 12 119 | 11 376 |
| | | 1230 | 19 958 | 74 359 | 94 033 |
| | (| 1240 | 0 | 10 000 | 7 644 |
| |) | | | | |
| | | 1250 | 19 519 | 2 360 | 4 018 |
| | | 1260 | 466 | - | - |
| | II | 1200 | 84 443 | 146 530 | 172 582 |
| | | 1600 | 86 218 | 147 608 | 173 824 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 60 286 | 27 711 | 26 977 |
| | III | 1300 | 60 296 | 27 721 | 26 987 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 | 16 | 271 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 | 16 | 271 |
| V. | | | | | |
| | | 1510 | 0 | 153 | - |
| | | 1520 | 25 659 | 119 510 | 146 220 |
| | | 1530 | - | - | - |
| | | 1540 | 254 | 208 | 346 |
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| | V | 1500 | 25 913 | 119 871 | 146 566 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 47 801 | 65 035 |
| | | 2120 | (41 071) | (50 862) |
| | () | 2100 | 6 730 | 14 173 |
| | | 2210 | (15 598) | (26 175) |
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| | () | 2200 | (8 868) | (12 002) |
| | | 2310 | - | - |
| | | 2320 | 1 470 | 388 |
| | | 2330 | (46) | (1 501) |
| | | 2340 | 57 695 | 65 107 |
| | | 2350 | (8 376) | (50 974) |
| | () | 2300 | 41 875 | 1 018 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (10 102) | (352) |
| | 6 | 2412 | - | - |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 26 977 | 26 987 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 734 | 734 |
| : | 3211 | | | | | 734 | 734 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 27 711 | 27 721 |
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| - | 3310 | 0 | - | - | - | 32 575 | 32 575 |
| : | 3311 | | | | | 32 575 | 32 575 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 60 286 | 60 296 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 26 987 | 734 | 0 | 27 721 |
| : | 3410 | - | - | - | - |
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| | 3500 | 26 987 | 734 | 0 | 27 721 |
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| | 3401 | 26 977 | 734 | 0 | 27 711 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 26 977 | 734 | 0 | 27 711 |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 110 829 | 129 723 |
| : | 4111 | 78 862 | 115 016 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 31 967 | 14 707 |
| - | 4120 | (155 610) | (129 430) |
| : | 4121 | (142 537) | (92 585) |
| () | 4122 | (4 664) | (10 456) |
| | 4123 | (185) | (1 354) |
| | 4124 | (-) | (-) |
| | 4129 | (8 224) | (25 035) |
| | 4100 | (44 781) | 293 |
| - | 4210 | 86 255 | 13 046 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 84 817 | 12 703 |
| , | 4214 | 1 438 | 343 |
| | 4219 | - | - |
| - | 4220 | (24 300) | (15 101) |

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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | 61 955 | (2 055) |
| | | | |
| - | 4310 | 10 000 | 48 683 |
| : | 4311 | 10 000 | 48 683 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (10 000) | (48 299) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (10 000) | (48 299) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 384 |
| | 4400 | 17 174 | (1 378) |
| | 4450 | 2 360 | 4 018 |

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| | 4500 | 19 519 | 2 360 |
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