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| | 05.04.2026 |
| | 0710099_7733809405_2019_000_20260404_8320b3ce-e1d6-4167-8955-8cc91c75b9fc |
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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 | 34 | 34 | 34 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 028 | 4 520 | 5 012 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 062 | 4 554 | 5 046 |
| II. | | | | | |
| | | 1210 | 25 070 | 93 720 | 95 120 |
| | | | 0 | - | - |
| | | 1220 | 118 | 901 | 450 |
| | | 1230 | 29 692 | 57 270 | 62 152 |
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| | () | 1240 | - | - | - |
| | | 1250 | 1 200 | 592 | 674 |
| | | 1260 | - | - | - |
| | II | 1200 | 56 080 | 152 483 | 158 396 |
| | | 1600 | 60 142 | 157 037 | 163 442 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 19 217 | 16 113 | 13 274 |
| | III | 1300 | 19 227 | 16 123 | 13 284 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 40 915 | 140 915 | 150 158 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 915 | 140 915 | 150 158 |
| | | 1700 | 60 142 | 157 038 | 163 442 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 230 900 | 191 259 |
| | | 2120 | (203 645) | (164 722) |
| | () | 2100 | 27 255 | 26 537 |
| | | 2210 | (12 396) | (12 010) |
| | | 2220 | (11 125) | (12 060) |
| | () | 2200 | 3 734 | 2 467 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 250 | 12 148 |
| | | 2350 | (9 105) | (11 067) |
| | () | 2300 | 3 879 | 3 548 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (775) | (709) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 104 | 2 839 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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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 | 10 | (-) | - | - | 13 274 | 13 284 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 839 | 2 839 |
| : | 3211 | | | | | 2 839 | 2 839 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 104 | 3 104 |
| : | 3311 | | | | | 3 104 | 3 104 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 0 | (-) | - | - | 19 127 | 19 127 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | (|) | |
| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 19 227 | 16 122 | 13 284 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 67 721 | (11 610) |
| : | 4111 | 54 670 | (38 937) |
| , | 4112 | 0 | (116) |
| | 4113 | - | - |
| | 4119 | 13 051 | 27 443 |
| - | 4120 | (67 227) | (11 424) |
| : | 4121 | (56 109) | (10 190) |
| () | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (11 118) | (1 234) |
| | 4100 | 494 | (186) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (114) | (103) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (114) | (103) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| | 4329 | (0) | (1) |
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