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| | () |
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| | 24.04.2026 |
| | 0710099_3126017142_2019_001_20260424_19fb9a55-8d82-44c2-9294-6644cc5f84ff |
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| | 24.04.2026 () |
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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 | 3 022 | 3 169 | 4 276 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 160 | 8 259 | 6 350 |
| | | 1190 | - | - | - |
| | I | 1100 | 12 182 | 11 428 | 10 626 |
| II. | | | | | |
| | | 1210 | 8 983 | 4 808 | 4 050 |
| | | 1220 | - | - | - |
| | | 1230 | 568 | 150 | 366 |
| | (| 1240 | - | - | - |
| |) | 1250 | 24 | 366 | 108 |
| | | 1260 | 7 841 | 8 941 | 10 041 |
| | II | 1200 | 17 416 | 14 265 | 14 565 |
| | | 1600 | 29 598 | 25 693 | 25 191 |

| <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 | 18 200 | 18 200 | 18 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (41 189) | (36 362) | (34 839) |
| | III | 1300 | (22 989) | (18 162) | (16 639) |
| IV. | | | | | |
| | | 1410 | 39 073 | - | - |
| | | 1420 | 11 | 4 | 35 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 39 084 | 4 | 35 |
| V. | | | | | |
| | | 1510 | 303 | 34 459 | 35 427 |
| | | 1520 | 12 301 | 8 509 | 5 587 |
| | | 1530 | - | - | - |
| | | 1540 | 899 | 883 | 781 |
| | | 1550 | - | - | - |
| | V | 1500 | 13 503 | 43 851 | 41 795 |
| | | 1700 | 29 598 | 25 693 | 25 191 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 764 | 62 314 |
| | | 2120 | (62 575) | (57 450) |
| | () | 2100 | 8 189 | 4 864 |
| | | 2210 | (3 485) | (3 314) |
| | | 2220 | (3 092) | (3 152) |
| | () | 2200 | 1 612 | (1 602) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 856) | (-) |
| | | 2340 | 104 | 61 |
| | | 2350 | (2 581) | (1 922) |
| | () | 2300 | (5 721) | (3 463) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 1 580 |
| | () | 2400 | (4 827) | (1 523) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (4 827) | (1 523) |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (249) | (265) |
| | | 2430 | (7) | 39 |
| | | 2450 | 901 | 321 |

8 2411 .

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 18 200 | (-) | - | - | (34 839) | (16 639) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 523) | (1 523) |
| : | : | 3221 | | | | | (1 523) | (1 523) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 18 200 | (-) | - | - | (36 362) | (18 162) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 827) | (4 827) |
| : | 3321 | | | | | (4 827) | (4 827) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 18 200 | (-) | - | - | (41 189) | (22 989) |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (22 989) | (18 162) | (16 639) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 71 519 | 63 702 |
| : | 4111 | 71 510 | 63 702 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 | - |
| - | 4120 | (70 622) | (62 972) |
| : | 4121 | (62 575) | (54 763) |
| () | 4122 | (7 650) | (7 881) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (397) | (328) |
| | 4100 | 897 | 730 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 301) | (277) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 301) | (277) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 301) | (277) |
| - | 4310 | 1 150 | 1 699 |
| : | 4311 | 1 150 | 1 699 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 088) | (1 894) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 088) | (1 894) |
| | 4329 | (-) | (-) |
| | 4300 | 62 | (195) |
| | 4400 | (342) | 258 |
| | 4450 | 366 | 108 |

| | | 2019 . | 2018 . |
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| | 4500 | 24 | 366 |
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