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| | 07.03.2026 |
| | 0710099_7705997588_2019_000_20260307_2f1e9294-2fdd-4f4d-b06e-361cb752e8bb |
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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 | - | - | - |
| | | 1160 | 724 297 | 748 109 | 645 015 |
| | | 1170 | - | - | - |
| | | 1180 | 143 | 130 | 118 |
| | | 1190 | - | - | - |
| | I | 1100 | 724 440 | 748 239 | 645 133 |
| II. | | | | | |
| | | 1210 | 0 | - | 51 |
| | | 1220 | - | - | - |
| | | 1230 | 3 925 | 1 943 | 4 197 |
| | () | 1240 | - | - | - |
| | | 1250 | 268 189 | 172 305 | 122 793 |
| | | 1260 | 2 608 | 2 344 | 365 |
| | II | 1200 | 274 722 | 176 592 | 127 406 |
| | | 1600 | 999 162 | 924 831 | 772 539 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 4 602 | 4 602 | 4 602 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 602 707 | 602 707 | 602 707 |
| | | 1360 | - | - | - |
| | () | 1370 | 351 362 | 277 296 | 141 141 |
| | III | 1300 | 958 671 | 884 605 | 748 450 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 14 486 | 14 962 | 12 900 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 14 486 | 14 962 | 12 900 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 25 141 | 24 474 | 10 598 |
| | | 1530 | - | - | - |
| | | 1540 | 713 | 649 | 591 |
| | | 1550 | 151 | 141 | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 157 538 | 133 009 |
| | | 2120 | (24 020) | (25 187) |
| | () | 2100 | 133 518 | 107 822 |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 110) | (20 982) |
| | () | 2200 | 111 408 | 86 840 |
| | | 2310 | - | - |
| | | 2320 | 3 909 | 6 656 |
| | | 2330 | (-) | (-) |
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| | | 2350 | (23 480) | (636 813) |
| | () | 2300 | 92 587 | 170 205 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (19 010) | (32 000) |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| - | : | 3210 | 0 | - | - | - | 136 155 | 136 155 |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 4 602 | (-) | 602 707 | - | 277 296 | 884 605 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 74 066 | 74 066 |
| : | 3311 | | | | | 74 066 | 74 066 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 4 602 | (-) | 602 707 | - | 351 362 | 958 671 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
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| - : | | | | | |
| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 958 671 | 884 605 | 748 450 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 158 784 | 150 147 |
| : | 4111 | 157 752 | 147 398 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 032 | 2 749 |
| - | 4120 | (56 748) | (146 400) |
| : | 4121 | (15 229) | (17 876) |
| () | 4122 | (4 889) | (4 329) |
| | 4123 | (-) | (-) |
| | 4124 | (22 339) | (32 756) |
| | 4129 | (14 291) | (91 439) |
| | 4100 | 102 036 | 3 747 |
| - | 4210 | 4 086 | 694 823 |
| () | 4211 | 0 | 688 500 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 4 086 | 6 323 |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (762 000) |
| () | 4222 | (-) | (-) |
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| | 4200 | 4 086 | (67 177) |
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| | 4450 | 172 305 | 122 793 |

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| | 4500 | 268 189 | 172 305 |
| | 4490 | (10 238) | 112 942 |

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