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| | | () |
| | 03.02.2026 0710099_7840290499_2019_000_20260202_b651222c-5219-4479-aa2f-91bde3bc86de | |
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| <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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---|---|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
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| | 1180 | - | - | - |
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II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 2 307 | 2 101 | 1 251 |
| | 1220 | - | - | - |
| | 1230 | 6 305 | 8 517 | 6 567 |
| (| 1240 | 300 | - | - |
|) | 1250 | 3 234 | 677 | 2 370 |
| | 1260 | - | - | - |
| II | 1200 | 12 146 | 11 294 | 10 188 |
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| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 9 708 | 9 415 | 8 412 |
| | III | 1300 | 9 708 | 9 415 | 8 412 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 438 | 1 879 | 1 776 |
| | | 1530 | - | - | - |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 69 399 | 59 251 |
| | | 2120 | (66 791) | (56 259) |
| | () | 2100 | 2 608 | 2 992 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 529) | (1 327) |
| | () | 2200 | 1 079 | 1 665 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 14 | 19 |
| | | 2350 | (87) | (102) |
| | () | 2300 | 1 006 | 1 582 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (714) | (578) |
| | () | 2400 | 292 | 1 004 |
| | , | 2510 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
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| | | 2430 | - | - |
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