

| | |
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| | () |
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| | 16.01.2026 |
| | 0710099_6919004845_2019_000_20260116_9311def0-c1eb-4ff1-9b4a-12003f64a02d |
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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 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 173 | 173 |
| 1 | | | 0 | 173 | 173 |
| | I | 1100 | 0 | 173 | 173 |
| II. | | | | | |
| | | 1210 | 3 257 | 2 764 | 2 081 |
| 1 | | | 3 257 | 2 764 | 2 081 |
| | | 1220 | - | - | - |
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| 1 | | | 0 | 2 | 62 |
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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> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 233 | 491 | 284 |
| 1 | | | 231 | 445 | 272 |
| 2 | | | 2 | 46 | 12 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 490 | 3 257 | 2 427 |
| | | 1600 | 3 490 | 3 430 | 2 600 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 858 | 858 | 858 |
| 1 | | | 858 | 858 | 858 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 1 552 | 1 526 | 1 349 |
| 1 | | | 1 552 | 1 526 | 1 349 |
| | III | 1300 | 2 410 | 2 384 | 2 207 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 1 080 | 1 046 | 393 |
| 1 | | | 954 | 911 | 288 |
| 2 | | | 33 | 33 | 28 |
| 3 | | | 35 | 36 | 28 |
| 4 | | | 58 | 66 | 49 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 080 | 1 046 | 393 |
| | | 1700 | 3 490 | 3 430 | 2 600 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 26 072 | 25 515 |
| 1 | | | 26 072 | 25 515 |
| | | 2120 | (22 600) | (21 911) |
| 1 | | | (22 600) | (21 911) |
| | () | 2100 | 3 472 | 3 604 |
| | | 2210 | (3 446) | (3 427) |
| 1 | , , | | (3 446) | (3 427) |
| | , . | | | |
| | | 2220 | (-) | (-) |
| | () | 2200 | 26 | 177 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | 26 | 177 |
| | 5 | 2410 | - | - |
| | . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 26 | 177 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |

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| 31 2017 . | 3100 | 858 | (-) | - | - | 1 349 | 2 207 |
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| - | 3210 | 0 | - | - | - | 177 | 177 |
| : | 3211 | | | | | 177 | 177 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 858 | (-) | - | - | 1 526 | 2 384 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 26 | 26 |
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| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 858 | (-) | - | - | 1 552 | 2 410 |

| 2. | | | | | |
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| | 3400 | 1 056 | 0 | 0 | 1 056 |
| : | 3410 | - | - | - | - |
| | 3420 | 618 | 0 | 0 | 618 |
| | 3500 | 1 674 | 0 | 0 | 1 674 |
| (): | | | | | |
| | 3401 | 1 056 | 0 | 0 | 1 056 |
| : | 3411 | - | - | - | - |
| | 3421 | 618 | 0 | 0 | 618 |
| | 3501 | 1 674 | 0 | 0 | 1 674 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 2 384 | 2 384 | 2 207 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 26 077 | 26 636 |
| : | 4111 | 26 072 | 25 515 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 | 1 121 |
| - | 4120 | (26 335) | (26 429) |
| : | 4121 | (24 063) | (24 234) |
| () | 4122 | (1 318) | (1 328) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (954) | (867) |
| | 4100 | (258) | 207 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (258) | 207 |
| | 4450 | 491 | 284 |

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