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| | 28.01.2026 |
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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 | 72 915 | 76 227 | 79 538 |
| | | 1160 | - | - | - |
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| | I | 1100 | 72 915 | 76 227 | 79 538 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 7 702 | 5 348 | 2 723 |
| | (| 1240 | 168 617 | 254 803 | 129 324 |
| |) | 1250 | 102 | 107 | 150 |
| | | 1260 | - | - | - |
| | II | 1200 | 176 421 | 260 259 | 132 197 |
| | | 1600 | 249 336 | 336 485 | 211 735 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 200 764 | 319 609 | 192 888 |
| | III | 1300 | 200 774 | 319 619 | 192 898 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 42 105 | 12 340 | 10 930 |
| | | 1520 | 6 457 | 4 526 | 7 907 |
| | | 1530 | - | - | - |
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| | | 2210 | (9 723) | (9 144) |
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| | | 2350 | (42) | (42) |
| | () | 2300 | 45 724 | 51 890 |
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| | . ∴ | 2411 | (3 128) | (2 884) |
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| | | 6310 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 192 888 | 192 898 |
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| - | 3210 | 0 | - | - | - | 271 592 | 271 592 |
| : | 3211 | | | | | 49 007 | 49 007 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | 222 585 | 222 585 |
| - | 3220 | (0) | - | (-) | (-) | (144 870) | (144 870) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 319 609 | 319 619 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 42 595 | 42 595 |
| : | 3311 | | | | | 42 595 | 42 595 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (161 440) | (161 440) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 200 764 | 200 774 |

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| | 3400 | 192 898 | 49 007 | 77 714 | 319 619 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 192 898 | 49 007 | 77 714 | 319 619 |
| (): | | | | | |
| | 3401 | 192 888 | 49 007 | 77 714 | 319 609 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 192 888 | 49 007 | 77 714 | 319 609 |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 200 774 | 319 619 | 192 898 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 53 649 | 49 474 |
| : | 4111 | - | - |
| , | 4112 | 49 019 | 46 838 |
| | 4113 | - | - |
| | 4119 | 4 630 | 2 636 |
| - | 4120 | (24 309) | (157 605) |
| : | 4121 | (4 120) | (5 436) |
| () | 4122 | (241) | (237) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (19 948) | (151 932) |
| | 4100 | 29 340 | (108 131) |
| - | 4210 | 601 100 | 367 421 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 225 140 | 328 911 |
| , | 4214 | - | - |
| | 4219 | 375 960 | 38 510 |
| - | 4220 | (514 914) | (271 673) |

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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| (), | 4223 | (140 354) | (229 863) |
| , | 4224 | (-) | (-) |
| | 4229 | (374 560) | (41 810) |
| | 4200 | 86 186 | 95 748 |
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| - | 4310 | 51 095 | 15 000 |
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| () | 4312 | - | - |
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| - | 4320 | (166 626) | (2 660) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (145 296) | (-) |
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