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| | 24.02.2026 |
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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 | 457 274 | 453 102 | 351 795 |
| | | 1160 | 59 783 | 51 285 | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 012 | 13 577 | 1 079 |
| | | 1190 | - | - | - |
| | I | 1100 | 535 069 | 517 964 | 352 874 |
| II. | | | | | |
| | | 1210 | 14 688 | 19 977 | 45 592 |
| | | 1220 | 10 485 | 18 933 | 15 677 |
| | | 1230 | 31 309 | 85 902 | 117 285 |
| | (| 1240 | 6 555 | 7 010 | 5 971 |
| |) | 1250 | 45 | 60 | 1 275 |
| | | 1260 | 229 | 655 | 8 582 |
| | II | 1200 | 63 311 | 132 537 | 194 382 |
| | | 1600 | 598 380 | 650 501 | 547 256 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (158 918) | (43 252) | (3 462) |
| | III | 1300 | (158 908) | (43 242) | (3 452) |
| IV. | | | | | |
| | | 1410 | 636 845 | 576 537 | 445 821 |
| | | 1420 | 2 972 | 3 025 | 139 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 639 817 | 579 562 | 445 960 |
| V. | | | | | |
| | | 1510 | 0 | 612 | - |
| | | 1520 | 117 145 | 113 384 | 104 560 |
| | | 1530 | - | - | - |
| | | 1540 | 326 | 185 | 188 |
| | | 1550 | - | - | - |
| | V | 1500 | 117 471 | 114 181 | 104 748 |
| | | 1700 | 598 380 | 650 501 | 547 256 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 437 | 6 240 |
| | | 2120 | (10 458) | (104) |
| | () | 2100 | 3 979 | 6 136 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 518) | (35 342) |
| | () | 2200 | (47 539) | (29 206) |
| | | 2310 | - | - |
| | | 2320 | 371 | 190 |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 196 | 8 782 |
| | | 2350 | (80 156) | (28 130) |
| | () | 2300 | (120 128) | (48 364) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | (3) |
| | () | 2400 | (115 642) | (38 755) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (220) | (268) |
| | | 2430 | 53 | (2 886) |
| | | 2450 | 4 435 | 12 498 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39 790) | (39 790) |
| : | 3221 | | | | | (39 790) | (39 790) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (43 252) | (43 242) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (115 666) | (115 666) |
| : | 3321 | | | | | (115 666) | (115 666) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (158 918) | (158 908) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (158 908) | (43 242) | (3 453) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 486 | 14 659 |
| : | 4111 | 10 486 | 1 368 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 13 291 |
| - | 4120 | (61 760) | (91 909) |
| : | 4121 | (50 401) | (67 272) |
| () | 4122 | (4 643) | (3 263) |
| , | 4123 | (2 462) | (13 243) |
| | 4124 | (-) | (-) |
| | 4129 | (4 254) | (8 131) |
| | 4100 | (51 274) | (77 250) |
| - | 4210 | 0 | 41 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 41 |
| | 4219 | - | - |
| - | 4220 | (15 385) | (60 871) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (8 356) | (51 047) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (7 029) | (9 824) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 385) | (60 830) |
| - | 4310 | 122 195 | 251 249 |
| : | 4311 | 122 195 | 248 649 |
| () | 4312 | 0 | 2 600 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (55 552) | (114 383) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (55 552) | (114 383) |
| | 4329 | (-) | (-) |
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| | 4400 | (16) | (1 214) |
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| | | 2019 . | 2018 . |
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