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| | () |
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| | 15.01.2026 |
| | 0710099_8618001717_2019_000_20260115_4bdafea0-52cc-4f69-b8bf-50e49d56078a |
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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 | 198 | 375 | 817 |
| | | 1160 | 6 694 | 9 378 | 20 877 |
| | | 1170 | - | - | - |
| | | 1180 | 26 970 | 27 086 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 33 862 | 36 839 | 21 694 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 177 216 | 398 711 | 410 781 |
| | (| 1240 | 12 000 | 2 100 | 235 550 |
| |) | 1250 | 203 | 111 | 159 |
| | | 1260 | 54 | 79 | 67 |
| | II | 1200 | 189 473 | 401 001 | 646 557 |
| | | 1600 | 223 335 | 437 840 | 668 251 |

| <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 | 1 500 | 1 500 | 1 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (86 587) | (86 707) | 23 428 |
| | III | 1300 | (85 087) | (85 207) | 24 928 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 116 | 150 | 551 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 116 | 150 | 551 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 307 998 | 522 577 | 642 403 |
| | | 1530 | - | - | - |
| | | 1540 | 308 | 320 | 369 |
| | | 1550 | - | - | - |
| | V | 1500 | 308 306 | 522 897 | 642 772 |
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| 3 | | | 2019 . | 2018 . |
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| | 4 | 2110 | 322 636 | 1 013 543 |
| | | 2120 | (317 461) | (997 857) |
| | () | 2100 | 5 175 | 15 686 |
| | | 2210 | (8 207) | (12 914) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 032) | 2 772 |
| | | 2310 | - | - |
| | | 2320 | 1 680 | 2 909 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 466 | 63 253 |
| | | 2350 | (911) | (206 558) |
| | () | 2300 | 203 | (137 624) |
| | 5 | 2410 | (82) | 27 488 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | - |
| | () | 2400 | 120 | (110 136) |
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| 31 2017 . | 3100 | 1 500 | (-) | - | - | 23 428 | 24 928 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (110 135) | (110 135) |
| : | 3221 | | | | | (110 135) | (110 135) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 1 500 | (-) | - | - | (86 707) | (85 207) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 120 | 120 |
| : | 3311 | | | | | 120 | 120 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 1 500 | (-) | - | - | (86 587) | (85 087) |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 23 428 | (110 135) | 0 | (86 707) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 23 428 | (110 135) | 0 | (86 707) |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 23 428 | (110 135) | 0 | (86 707) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (85 087) | (85 207) | 24 928 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 533 787 | 1 039 069 |
| : | 4111 | 514 159 | 1 038 717 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 19 628 | 352 |
| - | 4120 | (525 646) | (1 120 459) |
| : | 4121 | (519 345) | (1 097 961) |
| () | 4122 | (3 238) | (4 595) |
| | 4123 | (-) | (-) |
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| | 4129 | (2 834) | (16 902) |
| | 4100 | 8 141 | (81 390) |
| - | 4210 | 1 851 | 30 342 |
| () | 4211 | 267 | 3 432 |
| () | 4212 | - | - |
| () | 4213 | 0 | 24 000 |
| , | 4214 | 1 584 | 2 910 |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | 4200 | 1 851 | 15 342 |
| - | 4310 | 1 113 600 | 1 113 100 |
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| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | 1 113 600 | 1 113 100 |
| - | 4320 | (1 123 500) | (1 047 100) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (1 123 500) | (1 047 100) |
| | 4300 | (9 900) | 66 000 |
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