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| | () |
| | () |
| | 27.12.2025 |
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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 | - | - | - |
| 1 | | 1150 | 7 315 | 7 315 | 7 315 |
| 1 | | | 7 315 | 7 315 | 7 315 |
| 2 | | 1160 | 9 | 9 | 9 |
| 2 | 08 | | 9 | 9 | 9 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 324 | 7 324 | 7 324 |
| II. | | | | | |
| 3 | | 1210 | 4 076 | 2 540 | 1 933 |
| 3 | | | 4 076 | 2 540 | 1 933 |
| | | 1220 | - | - | - |
| 4 | | 1230 | 153 | 752 | 412 |
| 4 | | | 3 | 2 | 12 |
| | | | 150 | 750 | 400 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 5 | | 1250 | 969 | 547 | 112 |
| 5 | | | 969 | 547 | 112 |

| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 5 198 | 3 839 | 2 457 |
| | | 1600 | 12 522 | 11 163 | 9 781 |
| | | | | | |
| III. | | | | | |
| 6 | (,) , | 1310 | 11 | 11 | 11 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| 7 | () | 1370 | 12 256 | 10 999 | 9 551 |
| 7 | | | 12 256 | 10 999 | 9 551 |
| | III | 1300 | 12 267 | 11 010 | 9 562 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 8 | | 1510 | 255 | 140 | 213 |
| 8 | | | 255 | 140 | 213 |
| 9 | | 1520 | 0 | 13 | 6 |
| 9 | | | 0 | 10 | 6 |
| | | | 0 | 3 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 255 | 153 | 219 |
| | | 1700 | 12 522 | 11 163 | 9 781 |

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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> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | 4 | 2110 | 2 092 | 2 039 |
| 1 | | | 2 092 | 2 039 |
| 2 | | 2120 | (710) | (440) |
| 2 | | | (688) | (407) |
| | | | (22) | (33) |
| | () | 2100 | 1 382 | 1 599 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 1 382 | 1 599 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| 3 | | 2350 | (125) | (151) |
| 3 | | | (125) | (122) |
| | | | (0) | (29) |
| | () | 2300 | 1 257 | 1 448 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
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2019 .

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| 31 2017 . | 3100 | 11 | (-) | - | - | 9 551 | 9 562 |
| 2018 . | | | | | | | |
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| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 11 | (-) | - | - | 10 999 | 11 010 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 11 | (-) | - | - | 12 256 | 12 267 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 12 267 | 11 010 | 9 562 | |

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| | | 2019 . | 2018 . |
|-----|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 4 864 | 2 513 |
| : | 4111 | 2 092 | 2 041 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 772 | 472 |
| - | 4120 | (4 442) | (2 078) |
| : | 4121 | (1 004) | (490) |
| () | 4122 | (88) | (35) |
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| | 4100 | 422 | 435 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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