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|-------|--------------------------------------------------------------------------|
| | () |
| | () |
| | 18.01.2026 |
| | 0710099_2605800503_2019_000_20260117_d10bfcb-e6f5-464e-b2bb-90876ba07b96 |
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| | 18.01.2026 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | - | 168 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 168 |
| | | 1220 | - | - | - |
| | | 1230 | 0 | 97 | 2 070 |
| | | | 0 | 96 | 2 069 |
| | | | 0 | 1 | 1 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 0 | - | 5 |
| | | | 0 | 0 | 5 |

| <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 | 0 | 97 | 2 243 |
| | | 1600 | 0 | 97 | 2 243 |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (3 750) | (3 401) | (2 093) |
| | | | (3 750) | (3 401) | (2 093) |
| | III | 1300 | (3 740) | (3 391) | (2 083) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 499 | 1 399 | 1 822 |
| | | | 1 499 | 1 399 | 1 822 |
| | | 1520 | 2 241 | 2 089 | 2 504 |
| | | | 519 | 504 | 403 |
| | | | 589 | 555 | 311 |
| | | | 0 | 7 | 65 |
| | | | 0 | 0 | 290 |
| | | | 1 133 | 1 023 | 1 435 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 740 | 3 488 | 4 326 |

| <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> |
| | | 1700 | 0 | 97 | 2 243 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 1 596 |
| | | | 0 | 178 |
| | | | 0 | 1 164 |
| | | | 0 | 254 |
| | | 2120 | (0) | (2 186) |
| | | | (0) | (307) |
| | | | (0) | (1 778) |
| | | | (0) | (101) |
| | () | 2100 | 0 | (590) |
| | | 2210 | (0) | (696) |
| | | | (0) | (696) |
| | | 2220 | (347) | (-) |
| | | | (125) | (-) |
| | | | (120) | (-) |
| | | | (102) | (-) |
| | () | 2200 | (347) | (1 286) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 | 38 |
| | | | 8 | 38 |
| | | 2350 | (10) | (33) |
| | | | (0) | (6) |
| | | | (10) | (27) |
| | () | 2300 | (349) | (1 281) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (2 093) | (2 083) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 308) | (1 308) |
| : | 3221 | | | | | (1 308) | (1 308) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | (3 401) | (3 391) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (349) | (349) |
| : | 3321 | | | | | (349) | (349) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (3 750) | (3 740) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (3 740) | (3 391) | (2 083) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 0 | 3 660 |
| : | 4111 | 0 | 3 641 |
| , | 4112 | 0 | 15 |
| | 4113 | - | - |
| | 4119 | 0 | 4 |
| - | 4120 | (100) | (3 241) |
| : | 4121 | (0) | (1 111) |
| () | 4122 | (90) | (1 554) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10) | (576) |
| | 4100 | (100) | 419 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------|------|--------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 412 | 2 662 |
| : | 4311 | 412 | 2 662 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (312) | (3 086) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (312) | (3 086) |
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| | 4300 | 100 | (424) |
| | 4400 | 0 | (5) |
| | 4450 | 0 | 5 |

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| | | 2019 . | 2018 . |
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