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| | 25.04.2026 |
| | 0710099_3665092800_2019_002_20260424_1079dcd5-168b-4c25-b46b-5aa58fbcece3 |
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| | 25.04.2026 () |
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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 | 2 431 | 4 680 | 2 562 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 | 5 | 5 |
| | | 1190 | 0 | - | 189 |
| | I | 1100 | 2 436 | 4 685 | 2 756 |
| II. | | | | | |
| | | 1210 | 47 196 | 27 081 | 10 462 |
| | | 1220 | 206 | 300 | 427 |
| | | 1230 | 78 395 | 93 838 | 29 067 |
| | (| 1240 | 8 754 | 3 404 | - |
| |) | 1250 | 170 | 2 802 | 15 097 |
| | | 1260 | 3 666 | 106 | 56 |
| | II | 1200 | 138 387 | 127 531 | 55 109 |
| | | 1600 | 140 823 | 132 216 | 57 865 |

| <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 | 6 926 | 14 837 | 11 559 |
| | III | 1300 | 6 936 | 14 847 | 11 569 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 76 | 76 | 76 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 76 | 76 | 76 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 133 811 | 117 293 | 46 220 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 133 811 | 117 293 | 46 220 |
| | | 1700 | 140 823 | 132 216 | 57 865 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 210 122 | 179 947 |
| | | 2120 | (183 528) | (149 283) |
| | () | 2100 | 26 594 | 30 664 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 375) | (14 752) |
| | () | 2200 | 10 219 | 15 912 |
| | | 2310 | - | - |
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| | | 2340 | 7 643 | 3 923 |
| | | 2350 | (8 186) | (7 979) |
| | () | 2300 | 9 676 | 11 856 |
| | 5 | 2410 | (3 074) | (3 237) |
| | ∴ | 2411 | (3 074) | (3 237) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 6 602 | 8 619 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 11 559 | 11 569 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 619 | 8 619 |
| : | 3211 | | | | | 8 619 | 8 619 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (5 341) | (5 341) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 14 837 | 14 847 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 602 | 6 602 |
| : | 3311 | | | | | 6 602 | 6 602 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (14 513) | (14 513) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (14 513) | (14 513) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 6 926 | 6 936 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 11 569 | 8 619 | (5 341) | 14 847 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 569 | 8 619 | (5 341) | 14 847 |
| (): | | | | | |
| | 3401 | 11 559 | 8 619 | (5 341) | 14 837 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 559 | 8 619 | (5 341) | 14 837 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 6 936 | 14 847 | | 11 569 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 253 960 | 208 574 |
| : | 4111 | 253 406 | 207 760 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 554 | 814 |
| - | 4120 | (237 642) | (211 815) |
| : | 4121 | (188 022) | (156 657) |
| () | 4122 | (27 124) | (25 437) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 734) | (3 233) |
| | 4129 | (19 762) | (26 488) |
| | 4100 | 16 318 | (3 241) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (5 350) | (4 404) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 350) | (4 404) |
| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| - | 4320 | (13 600) | (4 650) |
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