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| | 30.01.2026 |
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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 | - | - | - |
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| | | 1150 | 7 | 3 475 | 5 045 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 731 | 4 074 | 3 589 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 738 | 7 549 | 8 634 |
| II. | | | | | |
| | | 1210 | 2 997 | 4 302 | 5 050 |
| | | 1220 | 10 | 5 | 1 081 |
| | | 1230 | 1 493 | 10 967 | 44 565 |
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| |) | | | | |
| | | 1250 | 414 | 1 393 | 1 521 |
| | | 1260 | 63 | 159 | 171 |
| | II | 1200 | 4 977 | 16 826 | 52 388 |
| | | 1600 | 8 715 | 24 375 | 61 022 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | (14 062) | (16 744) | (14 668) |
| | III | 1300 | (13 062) | (15 744) | (13 668) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 | 17 | 42 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 | 17 | 42 |
| V. | | | | | |
| | | 1510 | 306 | 5 207 | 10 305 |
| | | 1520 | 21 470 | 34 896 | 64 343 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 595 | 31 173 |
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| | () | 2200 | (3 706) | (1 672) |
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| | | 2330 | (73) | (695) |
| | | 2340 | 11 438 | 14 643 |
| | | 2350 | (4 318) | (14 867) |
| | () | 2300 | 3 353 | (2 586) |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (344) | (-) |
| | 6 | 2412 | - | - |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | (14 668) | (13 668) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (2 076) | (2 076) |
| : | 3221 | | | | | (2 076) | (2 076) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 1 000 | (-) | - | - | (16 744) | (15 744) |
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| - | 3310 | 0 | - | - | - | 2 682 | 2 682 |
| : | 3311 | | | | | 2 682 | 2 682 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | (14 062) | (13 062) |

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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (13 668) | (2 076) | 0 | (15 744) |
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| | 3401 | (14 668) | (2 076) | 0 | (16 744) |
| : | 3411 | - | - | - | - |
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| | 3501 | (14 668) | (2 076) | 0 | (16 744) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 21 307 | 80 371 |
| : | 4111 | 7 373 | 67 957 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 934 | 12 414 |
| - | 4120 | (21 384) | (76 085) |
| : | 4121 | (16 037) | (61 932) |
| () | 4122 | (2 514) | (6 155) |
| | 4123 | (-) | (-) |
| | 4124 | (138) | (-) |
| | 4129 | (2 695) | (7 998) |
| | 4100 | (77) | 4 286 |
| - | 4210 | 417 | - |
| () | 4211 | 417 | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 417 | - |
| - | 4310 | 314 | 4 |
| : | 4311 | 300 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | 14 | 4 |
| - | 4320 | (1 674) | (4 700) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (1 674) | (4 700) |
| , | 4329 | (-) | (-) |
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| | 4400 | (1 020) | (410) |
| | 4450 | 1 393 | 1 521 |

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