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| | () |
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| | 27.02.2026 |
| | 0710099_1659134777_2019_000_20260227_8f1481d1-5a66-45f2-8c4b-e2e511bbd544 |
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| | 27.02.2026 () |
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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 | 21 040 | 38 620 | 2 249 |
| | | 1160 | 24 794 | 43 389 | - |
| | | 1170 | - | - | - |
| | | 1180 | 136 | 203 | - |
| | | 1190 | 0 | 6 | - |
| | I | 1100 | 45 970 | 82 218 | 2 249 |
| II. | | | | | |
| | | 1210 | 302 | - | - |
| | | 1220 | 2 761 | 4 723 | 394 |
| | | 1230 | 180 256 | 150 677 | 96 801 |
| | () | 1240 | 59 410 | - | - |
| | | 1250 | 7 169 | 26 586 | 11 564 |
| | | 1260 | 490 | 1 148 | 551 |
| | II | 1200 | 250 388 | 183 134 | 109 310 |
| | | 1600 | 296 358 | 265 352 | 111 559 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 24 364 | 24 364 | 1 578 |
| | | 1360 | - | - | - |
| | () | 1370 | 5 316 | 2 179 | 1 935 |
| | III | 1300 | 30 680 | 27 543 | 4 513 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 314 | 81 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 314 | 81 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 265 364 | 237 728 | 107 046 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 265 364 | 237 728 | 107 046 |
| | | 1700 | 296 358 | 265 352 | 111 559 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 398 312 | 1 048 259 |
| | | 2120 | (1 391 789) | (1 038 537) |
| | () | 2100 | 6 523 | 9 722 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 672) | (7 908) |
| | () | 2200 | (4 149) | 1 814 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 22 337 | - |
| | | 2350 | (14 629) | (1 601) |
| | () | 2300 | 3 559 | 213 |
| | 5 | 2410 | (122) | (91) |
| | ∴ | 2411 | (122) | (91) |
| | 6 | 2412 | - | - |
| | | 2460 | (300) | 122 |
| | | | (233) | (81) |
| | | | (67) | 203 |
| | () | 2400 | 3 137 | 244 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | 442 | 74 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 22 786 | - | 244 | 23 030 |
| : | 3211 | | | | | 244 | 244 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 22 786 | | - | 22 786 |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 1 000 | (-) | 24 364 | - | 2 179 | 27 543 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 137 | 3 137 |
| : | 3311 | | | | | 3 137 | 3 137 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | 24 364 | - | 5 316 | 30 680 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 4 513 | 244 | 22 786 | 27 543 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 513 | 244 | 22 786 | 27 543 |
| (): | | | | | |
| | 3401 | 1 935 | 244 | 0 | 2 179 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 935 | 244 | 0 | 2 179 |
| , (): | | | | | |
| | 3402 | 2 578 | 0 | 22 786 | 25 364 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 2 578 | 0 | 22 786 | 25 364 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 30 680 | 27 543 | | 4 513 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 687 102 | 1 188 197 |
| : | 4111 | 1 657 827 | 1 187 575 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 29 275 | 622 |
| - | 4120 | (1 647 388) | (1 173 175) |
| : | 4121 | (385 548) | (303 184) |
| () | 4122 | (111 082) | (55 879) |
| , | 4123 | (-) | (-) |
| | 4124 | (111) | (208) |
| | 4129 | (1 150 647) | (813 904) |
| | 4100 | 39 714 | 15 022 |
| - | 4210 | 28 372 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 27 767 | - |
| , | 4214 | 605 | - |
| | 4219 | - | - |
| - | 4220 | (87 503) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | (59 131) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4400 | (19 417) | 15 022 |
| | 4450 | 26 586 | 11 564 |

| | | 2019 . | 2018 . |
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