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| | 20.12.2025 |
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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 | - | - | - |
| | | 1150 | 0 | 264 | 7 857 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 264 | 7 857 |
| II. | | | | | |
| | | 1210 | 304 120 | 201 299 | 307 059 |
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| |) | 1250 | 4 640 | 1 340 | 5 959 |
| | | 1260 | 0 | 197 | 547 |
| | II | 1200 | 621 122 | 662 870 | 638 984 |
| | | 1600 | 621 122 | 663 134 | 646 841 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
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| | | 1410 | 0 | 0 | 0 |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 20 000 | 25 000 | 0 |
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| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (676 028) | (1 131 622) |
| | () | 2100 | 40 199 | 16 796 |
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