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| | () |
| | () |
| | 05.07.2025 |
| | 0710099_7719863351_2019_000_20250705_03e7781a-b8a3-4bf1-9cc9-e4808ae8bb79 |
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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 | 1 501 | 919 | 363 |
| | | 1220 | 0 | - | - |
| | | 1230 | 700 | 372 | 504 |
| | (| 1240 | - | - | - |
| |) | 1250 | 34 | 76 | 4 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 235 | 1 367 | 871 |
| | | 1600 | 2 235 | 1 367 | 871 |

| <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 | 1 186 | 449 | 155 |
| | III | 1300 | 1 196 | 459 | 165 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 039 | 908 | 706 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 039 | 908 | 706 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 2 217 | 1 308 |
| | | 2210 | (1 239) | (859) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 978 | 449 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (54) | (70) |
| | () | 2300 | 924 | 379 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (187) | (86) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 737 | 293 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 155 | 165 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 294 | 294 |
| : | : | 3211 | | | | | 294 | 294 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
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| - | 3310 | 0 | - | - | - | 737 | 737 |
| : | 3311 | | | | | 737 | 737 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 1 186 | 1 196 |

| 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> |
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| | 3400 | 165 | 294 | 0 | 459 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | 155 | 294 | 0 | 449 |
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| | 3501 | 155 | 294 | 0 | 449 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 529 | 8 535 |
| : | 4111 | 6 341 | 8 535 |
| , | 4112 | - | - |
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| | 4119 | 188 | - |
| - | 4120 | (6 516) | (8 463) |
| : | 4121 | (6 237) | (8 245) |
| () | 4122 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4500 | 34 | 76 |
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