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| | () |
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| | 17.02.2026 |
| | 0710099_1647016190_2019_000_20260216_4855ab7f-cacd-4285-a245-dbf3a871ebdf |
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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 | 984 | 1 542 | 1 418 |
| | | | 746 | 987 | 121 |
| | | | 238 | 555 | 1 297 |
| | | | 0 | 0 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 984 | 1 542 | 1 418 |
| II. | | | | | |
| | | 1210 | 4 116 | 1 155 | 1 740 |
| | | | 4 116 | 1 155 | 1 728 |
| | | | 0 | 0 | 12 |
| | | 1220 | 0 | 0 | 35 |
| | | 1230 | 1 392 | 1 740 | 1 824 |
| | | | 1 131 | 1 532 | 1 661 |
| | | | 0 | 208 | 163 |
| | | | 261 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 622 | 911 | 101 |
| | | | 9 | 1 | 1 |
| | | | 613 | 910 | 100 |
| | | 1260 | - | - | - |
| | II | 1200 | 6 130 | 3 806 | 3 700 |
| | | 1600 | 7 114 | 5 348 | 5 118 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 11 | 11 | 11 |
| | | | 11 | 11 | 11 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 5 127 | 3 830 | 4 191 |
| | . | | 1 297 | 970 | 1 267 |
| | | | 3 830 | 2 860 | 2 924 |
| | III | 1300 | 5 138 | 3 841 | 4 202 |
| IV. | | | | | |
| | | 1410 | 1 390 | 970 | - |
| | | | 1 390 | 970 | 0 |
| | | | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 390 | 970 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 586 | 537 | 916 |
| | | | 9 | 0 | 8 |
| | | | 73 | 213 | 582 |
| | / | | 196 | 139 | 91 |
| | | | 308 | 185 | 235 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 586 | 537 | 916 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 812 | 25 908 |
| | | | 27 812 | 25 908 |
| | | | 0 | 0 |
| | | 2120 | (27 716) | (25 373) |
| | | | (558) | (872) |
| | | | (8 943) | (7 178) |
| | | | (12 945) | (12 541) |
| | | | (4 045) | (3 680) |
| | | | (1 225) | (1 102) |
| | () | 2100 | 96 | 535 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 96 | 535 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 566 | 722 |
| | | | 1 566 | 722 |
| | | 2350 | (41) | (44) |
| | | | (41) | (44) |
| | () | 2300 | 1 621 | 1 213 |
| | 5 | 2410 | (324) | (243) |
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| | | 6210 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 11 | (-) | - | - | 4 191 | 4 202 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 970 | 970 |
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| - | 3220 | (0) | - | (-) | (-) | (1 331) | (1 331) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2018 . | 3200 | 11 | (-) | - | - | 3 830 | 3 841 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 297 | 1 297 |
| : | 3311 | | | | | 1 297 | 1 297 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 11 | (-) | - | - | 5 127 | 5 138 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 33 274 | 28 832 |
| : | 4111 | 30 744 | 28 109 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 530 | 723 |
| - | 4120 | (33 983) | (28 037) |
| : | 4121 | (28 394) | (22 579) |
| () | 4122 | (3 366) | (2 987) |
| | 4123 | (-) | (-) |
| | 4124 | (253) | (290) |
| | 4129 | (1 970) | (2 181) |
| | 4100 | (709) | 795 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (0) | (955) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (955) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | 0 | (955) |
| - | 4310 | 1 038 | 4 900 |
| : | 4311 | 338 | - |
| () | 4312 | 700 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 4 900 |
| - | 4320 | (618) | (3 930) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | 420 | 970 |
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| | 4450 | 911 | 101 |

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