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| | () |
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| | 21.01.2026 |
| | 0710099_7706807582_2019_001_20260121_ee7153b3-5ee4-4ff8-be92-7aa2963f04c9 |
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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 | 243 869 | 292 841 | 331 317 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 700 000 |
| | | 1180 | - | - | - |
| | | 1190 | 978 | 644 | - |
| | I | 1100 | 244 847 | 293 485 | 1 031 317 |
| II. | | | | | |
| | | 1210 | 103 024 | 144 327 | 8 183 |
| | | 1220 | 0 | 2 443 | 29 208 |
| | | 1230 | 911 387 | 981 641 | 915 848 |
| | (| 1240 | 99 | 99 | 94 300 |
| |) | | | | |
| | | 1250 | 263 679 | 1 525 | 37 751 |
| | | 1260 | 51 | - | - |
| | II | 1200 | 1 278 240 | 1 130 035 | 1 085 290 |
| | | 1600 | 1 523 087 | 1 423 520 | 2 116 607 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 439 750 | 227 244 | 34 479 |
| | III | 1300 | 439 760 | 227 254 | 34 489 |
| IV. | | | | | |
| | | 1410 | 30 162 | 85 512 | 79 342 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 30 162 | 85 512 | 79 342 |
| V. | | | | | |
| | | 1510 | 231 | 231 | 45 407 |
| | | 1520 | 1 052 934 | 1 110 523 | 1 957 369 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 053 165 | 1 110 754 | 2 002 776 |
| | | 1700 | 1 523 087 | 1 423 520 | 2 116 607 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 000 611 | 6 562 758 |
| | | 2120 | (4 576 545) | (4 747 865) |
| | () | 2100 | 1 424 066 | 1 814 893 |
| | | 2210 | (219 355) | (567 455) |
| | | 2220 | (40 708) | (31 107) |
| | () | 2200 | 1 164 003 | 1 216 331 |
| | | 2310 | - | - |
| | | 2320 | 15 401 | 7 894 |
| | | 2330 | (0) | (684) |
| | | 2340 | 42 750 | 196 384 |
| | | 2350 | (960 498) | (1 081 882) |
| | () | 2300 | 261 656 | 338 043 |
| | 5 | 2410 | (49 397) | (66 773) |
| | . ∴ | 2411 | (49 397) | (66 773) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 212 259 | 271 270 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 212 259 | 271 270 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 34 479 | 34 489 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 282 588 | 1 282 588 |
| : | 3211 | | | | | 1 282 588 | 1 282 588 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 089 823) | (1 089 823) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (79 842) | (79 842) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 227 244 | 227 254 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 117 521 | 1 117 521 |
| : | 3311 | | | | | 1 117 521 | 1 117 521 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (905 015) | (905 015) |
| : | 3321 | | | | | (905 015) | (905 015) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 439 750 | 439 760 |

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| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 7 235 047 | 3 799 346 |
| : | 4111 | 6 914 339 | 3 745 708 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 320 708 | 53 638 |
| - | 4120 | (6 903 948) | (7 793 871) |
| : | 4121 | (5 687 760) | (6 959 580) |
| () | 4122 | (409 895) | (288 475) |
| | 4123 | (-) | (-) |
| | 4124 | (106 901) | (74 302) |
| | 4129 | (699 392) | (471 514) |
| | 4100 | 331 099 | (3 994 525) |
| - | 4210 | 0 | 94 300 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 94 300 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 595) | (-) |

| | | 2019 . | 2018 . |
|------|------|----------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (13 595) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 595) | 94 300 |
| - | 4310 | 0 | 8 282 856 |
| : | 4311 | 0 | 84 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 8 198 856 |
| - | 4320 | (55 350) | (4 418 724) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (55 350) | (128 050) |
| , | 4329 | (0) | (4 290 674) |
| | 4300 | (55 350) | 3 864 132 |
| | 4400 | 262 154 | (36 093) |
| | 4450 | 1 525 | 37 618 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 263 679 | 1 525 |
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