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| | () |
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| | 01.01.2026 |
| | 0710099_0258014760_2019_001_20260101_b354b80e-4bd8-47da-abe4-ddacb1695371 |
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| <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 | 0 | 2 000 | 2 000 |
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| | | 1140 | - | - | - |
| | | 1150 | 532 | 126 | 92 |
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| | | 1190 | - | - | - |
| | I | 1100 | 532 | 2 126 | 2 092 |
| II. | | | | | |
| | | 1210 | 36 817 | 13 912 | 4 608 |
| | | 1220 | - | - | - |
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| | (| 1240 | 0 | 1 500 | - |
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| | | 1260 | - | - | - |
| | II | 1200 | 45 225 | 27 296 | 15 966 |
| | | 1600 | 45 757 | 29 422 | 18 058 |

| <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 | 10 | 10 | 10 |
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| | () | 1370 | 29 451 | 14 048 | 7 782 |
| | III | 1300 | 29 461 | 14 058 | 7 792 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 16 296 | 15 364 | 10 266 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 66 795 | 74 258 |
| | | 2120 | (49 017) | (56 468) |
| | () | 2100 | 17 778 | 17 790 |
| | | 2210 | (-) | (-) |
| | | 2220 | (85) | (535) |
| | () | 2200 | 17 693 | 17 255 |
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| | | 2340 | 83 | 90 |
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| | () | 2300 | 17 504 | 16 142 |
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| | . ∴ | 2411 | (2 096) | (2 094) |
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| | | 6250 | - | - |
| | | 6200 | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (7 782) | (7 782) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 14 048 | 14 058 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 403 | 15 403 |
| : | 3311 | | | | | 15 403 | 15 403 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 29 451 | 29 461 |

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| | 3401 | 7 782 | 14 048 | (7 782) | 14 048 |
| : | 3411 | - | - | - | - |
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| | 3501 | 7 782 | 14 048 | (7 782) | 14 048 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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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 | 71 345 | 68 788 |
| : | 4111 | 69 228 | 68 665 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 117 | 123 |
| - | 4120 | (71 196) | (68 936) |
| : | 4121 | (47 101) | (38 161) |
| () | 4122 | (14 630) | (12 656) |
| | 4123 | (-) | (-) |
| | 4124 | (2 180) | (2 015) |
| | 4129 | (7 285) | (16 104) |
| | 4100 | 149 | (148) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | 4200 | - | - |
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