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| | 22.02.2026 |
| | 0710099_7842515109_2019_000_20260222_4ea55264-c4d6-4b74-8511-ae6d19e2cea2 |
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| | 22.02.2026 () |
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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 | 2 193 | 2 527 | 2 992 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 193 | 2 527 | 2 992 |
| II. | | | | | |
| | | 1210 | 202 | 224 | 2 |
| | | 1220 | - | - | - |
| | | 1230 | 5 372 | 6 828 | 7 099 |
| | (| 1240 | 15 543 | 22 943 | 23 203 |
| |) | 1250 | 469 | 488 | 2 435 |
| | | 1260 | 33 | 28 | 145 |
| | II | 1200 | 21 619 | 30 511 | 32 884 |
| | | 1600 | 23 812 | 33 038 | 35 876 |

| <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 | 15 056 | 26 854 | 31 934 |
| | III | 1300 | 15 066 | 26 864 | 31 944 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 746 | 6 174 | 3 932 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 746 | 6 174 | 3 932 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 757 | 16 411 |
| | | 2120 | (0) | (4) |
| | () | 2100 | 8 757 | 16 407 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 057) | (15 569) |
| | () | 2200 | (9 300) | 838 |
| | | 2310 | - | - |
| | | 2320 | 980 | 1 172 |
| | | 2330 | (6) | (1) |
| | | 2340 | 102 | 53 |
| | | 2350 | (107) | (4 663) |
| | () | 2300 | (8 331) | (2 601) |
| | 5 | 2410 | (467) | (479) |
| | ∴ | 2411 | (467) | (479) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (8 798) | (3 080) |
| | , | 2510 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 31 934 | 31 944 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 080) | (5 080) |
| : | 3221 | | | | | (3 080) | (3 080) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 26 854 | 26 864 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 798) | (11 798) |
| : | 3321 | | | | | (8 798) | (8 798) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (3 000) | (3 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 15 056 | 15 066 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 31 944 | (3 081) | (1 999) | 26 864 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 944 | (3 081) | (1 999) | 26 864 |
| (): | | | | | |
| | 3401 | 31 934 | (3 081) | (1 999) | 26 854 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 934 | (3 081) | (1 999) | 26 854 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 15 066 | 26 864 | 31 944 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 009 | 24 269 |
| : | 4111 | 15 888 | 22 715 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 121 | 1 554 |
| - | 4120 | (22 835) | (26 731) |
| : | 4121 | (317) | (246) |
| () | 4122 | (3 295) | (2 663) |
| , | 4123 | (6) | (1) |
| | 4124 | (-) | (-) |
| | 4129 | (19 217) | (23 821) |
| | 4100 | (6 826) | (2 462) |
| - | 4210 | 11 251 | 5 010 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 9 235 | 4 996 |
| , | 4214 | 2 016 | 14 |
| | 4219 | - | - |
| - | 4220 | (1 835) | (2 755) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 835) | (2 755) |
| , | 4224 | (-) | (-) |
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| | 4200 | 9 416 | 2 255 |
| - | 4310 | 1 200 | 1 105 |
| : | 4311 | 1 200 | 1 105 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (3 810) | (2 845) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 610) | (1 740) |
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| | 4500 | 468 | 488 |
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