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| | () |
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| | 01.03.2026 |
| | 0710099_7705186090_2019_000_20260301_a82f59fa-bbd7-4a11-8f43-6e8c05538dcd |
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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 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 5 394 | 13 170 | 9 203 |
| | | | 231 | 6 000 | 2 446 |
| | | | 5 163 | 7 170 | 6 757 |
| | () | 1240 | - | - | - |
| | | 1250 | 325 | 234 | 448 |
| | | 1260 | 12 | 13 | - |
| | | | 12 | 13 | - |
| | II | 1200 | 5 731 | 13 417 | 9 651 |

| <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> |
| | | 1600 | 5 731 | 13 417 | 9 651 |
| III. | | | | | |
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| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 5 721 | 13 386 | 9 637 |
| | III | 1300 | 5 731 | 13 396 | 9 647 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 0 | 21 | 5 |
| | | | 0 | 17 | - |
| | | | 0 | 4 | - |
| | | 1530 | - | - | - |
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| | V | 1500 | 0 | 21 | 5 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 3 200 | 19 377 |
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| | | 2220 | (8 089) | (11 408) |
| | () | 2200 | (4 889) | 7 969 |
| | | 2310 | - | - |
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| | | 2350 | (3 711) | (4 101) |
| | | | (3 700) | (-) |
| | | | (11) | (-) |
| | () | 2300 | (7 600) | 3 868 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (65) | (118) |
| | 6 | 2412 | - | - |
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| | () | 2400 | (7 665) | 3 750 |
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| | () | 2421 | 0 | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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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 | (-) | - | - | 9 637 | 9 647 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 750 | 3 750 |
| : | 3211 | | | | | 3 750 | 3 750 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 13 386 | 13 396 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (7 665) | (7 665) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 5 721 | 5 731 |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 731 | 13 396 | 9 646 | |

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| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 230 | 11 815 |
| : | 4111 | 6 500 | 11 815 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 730 | - |
| - | 4120 | (8 139) | (12 029) |
| : | 4121 | (4 617) | (7 560) |
| () | 4122 | (3 311) | (4 213) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (-) |
| | | (200) | (49) |
| | 4129 | (11) | (207) |
| | 4100 | 91 | (214) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4500 | 325 | 234 |
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