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| | () |
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| | 09.03.2026 |
| | 0710099_7536145843_2019_001_20260309_7fb8055e-a5a6-4fb0-a539-5cd6f83a8b1e |
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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 | 2 139 | 2 818 | 877 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 139 | 2 818 | 877 |
| II. | | | | | |
| | | 1210 | 108 | 54 | 905 |
| | | 1220 | - | - | - |
| | | 1230 | 31 189 | 32 331 | 31 672 |
| | () | 1240 | 10 865 | 10 865 | 13 472 |
| | | 1250 | 0 | 60 | 50 |
| | | 1260 | 802 | 952 | 103 |
| | II | 1200 | 42 964 | 44 262 | 46 202 |
| | | 1600 | 45 103 | 47 080 | 47 079 |

| <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 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 6 223 | 5 023 | 2 261 |
| | III | 1300 | 6 233 | 5 033 | 2 271 |
| IV. | | | | | |
| | | 1410 | 1 418 | 3 252 | 0 |
| | | 1420 | - | - | - |
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| | | 1450 | 109 | 1 007 | 0 |
| | IV | 1400 | 1 527 | 4 259 | 0 |
| V. | | | | | |
| | | 1510 | 73 | 73 | 73 |
| | | 1520 | 37 270 | 37 715 | 44 735 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 37 343 | 37 788 | 44 808 |
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| | | 2120 | (3 115) | (11 979) |
| | () | 2100 | 8 199 | 8 625 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 671) | (5 016) |
| | () | 2200 | 1 528 | 3 609 |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 0 |
| | | 2350 | (138) | (316) |
| | () | 2300 | 1 390 | 3 293 |
| | 5 | 2410 | (190) | (531) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 200 | 2 762 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 2 261 | 2 271 |
| 2018 . | | | | | | | |
| - | 3210 | 10 | - | - | - | 2 762 | 2 772 |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| 31 2018 . | | 10 | - | - | - | - | 10 |
| - | 3220 | (10) | - | (-) | (-) | (-) | (10) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 5 023 | 5 033 |
| 2019 . | | | | | | | |
| - | 3310 | 10 | - | - | - | 1 200 | 1 210 |
| : | 3311 | | | | | 1 200 | 1 200 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| 31 2019 . | | 10 | - | - | - | - | 10 |
| - | 3320 | (10) | - | (-) | (-) | (-) | (10) |
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| : | 3322 | | | (-) | | (-) | (-) |
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| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 6 223 | 5 023 | 2 261 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 591 | 12 030 |
| : | 4111 | 3 057 | 11 538 |
| , | 4112 | - | - |
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| | 4124 | (0) | (0) |
| | 4129 | (520) | (6 809) |
| | 4100 | (60) | (3 192) |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (50) |
| - | 4310 | 0 | 3 252 |
| : | 4311 | 0 | 3 252 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | 0 | 3 252 |
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