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| | 04.02.2026 |
| | 0710099_7714330783_2019_002_20260204_285d41ef-1273-4f42-8cc3-93116e30234f |
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| | 04.02.2026 () |
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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 | 20 | 23 | 30 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 416 | 582 | 866 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 202 | 216 | 126 |
| | | 1190 | - | - | - |
| | I | 1100 | 638 | 821 | 1 022 |
| II. | | | | | |
| | | 1210 | 80 712 | 86 767 | 69 785 |
| | | 1220 | 0 | 299 | 5 387 |
| | | 1230 | 17 456 | 17 696 | 23 249 |
| | (| 1240 | 3 000 | - | - |
| |) | 1250 | 126 | 6 050 | 926 |
| | | 1260 | 149 | - | 7 |
| | II | 1200 | 101 443 | 110 812 | 99 354 |
| | | 1600 | 102 081 | 111 633 | 100 376 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 110 | 9 452 | 8 870 |
| | III | 1300 | 10 360 | 9 702 | 9 120 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 500 |
| | | 1520 | 90 712 | 100 851 | 90 125 |
| | | 1530 | 1 009 | 1 080 | 631 |
| | | 1540 | - | - | - |
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| | V | 1500 | 91 721 | 101 931 | 91 256 |
| | | 1700 | 102 081 | 111 633 | 100 376 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 87 276 | 283 815 |
| | | 2120 | (69 516) | (223 818) |
| | () | 2100 | 17 760 | 59 997 |
| | | 2210 | (10 262) | (38 669) |
| | | 2220 | (4 183) | (9 546) |
| | () | 2200 | 3 315 | 11 782 |
| | | 2310 | - | - |
| | | 2320 | 92 | - |
| | | 2330 | (31) | (129) |
| | | 2340 | 4 069 | 7 461 |
| | | 2350 | (6 602) | (12 103) |
| | () | 2300 | 843 | 7 011 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (174) | (1 404) |
| | 6 | 2412 | - | - |
| | | 2460 | (11) | (5 025) |
| | () | 2400 | 658 | 582 |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| <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 | 250 | (-) | - | - | 8 870 | 9 120 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 5 582 | 5 582 |
| : | : | 3211 | | | | | 5 582 | 5 582 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (5 000) | (5 000) |
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| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (5 000) | (5 000) |
| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 250 | (-) | - | - | 9 452 | 9 702 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 658 | 658 |
| : | 3311 | | | | | 658 | 658 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 250 | (-) | - | - | 10 110 | 10 360 |

| 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 | 9 120 | 5 582 | (5 000) | 9 702 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 120 | 5 582 | (5 000) | 9 702 |
| (): | | | | | |
| | 3401 | 8 870 | 5 582 | (5 000) | 9 452 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 870 | 5 582 | (5 000) | 9 452 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 11 369 | 10 782 | | 9 751 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 101 281 | 339 120 |
| : | 4111 | 88 442 | 290 956 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 839 | 48 164 |
| - | 4120 | (148 231) | (505 911) |
| : | 4121 | (81 440) | (260 206) |
| () | 4122 | (4 958) | (14 244) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (61 833) | (231 461) |
| | 4100 | (46 950) | (166 791) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 10 900 | 50 450 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 10 900 | 50 450 |
| - | 4320 | (7 521) | (13 481) |
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| | 4300 | 3 379 | 36 969 |
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| 1 | 2 | 3 | 4 |
| | 4500 | (37 501) | (128 825) |
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