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| | () |
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| | 16.02.2026 |
| | 0710099_7704317462_2019_000_20260216_4a4ebd4a-490d-4a26-9ef8-4c0224ea952b |
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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 | 75 | 110 | 54 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 75 | 110 | 54 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 40 228 | 50 714 | 97 282 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 154 462 | 125 434 | 52 768 |
| | | 1260 | - | - | - |
| | II | 1200 | 194 691 | 176 148 | 150 050 |
| | | 1600 | 194 765 | 176 258 | 150 104 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 860 | 12 583 | 7 007 |
| | III | 1300 | 6 880 | 12 603 | 7 027 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 17 | - |
| | | 1520 | 187 885 | 163 638 | 143 077 |
| | | 1530 | - | - | - |
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| | V | 1500 | 187 885 | 163 654 | 143 077 |
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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 245 816 | 2 277 637 |
| | | 2120 | (2 164 589) | (2 169 936) |
| | () | 2100 | 81 227 | 107 701 |
| | | 2210 | (-) | (-) |
| | | 2220 | (72 162) | (73 939) |
| | () | 2200 | 9 065 | 33 762 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (154) | (84) |
| | | 2340 | 119 110 | 115 034 |
| | | 2350 | (119 447) | (141 738) |
| | () | 2300 | 8 574 | 6 974 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 715) | (1 395) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 6 859 | 5 579 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 20 | (-) | - | - | 7 007 | 7 027 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 576 | 5 576 |
| : | 3211 | | | | | 5 576 | 5 576 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | - | - | 12 583 | 12 603 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 6 860 | 6 860 |
| : | 3311 | | | | | 6 860 | 6 860 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (12 583) | (12 583) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 20 | (-) | - | - | 6 860 | 6 880 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 7 027 | 5 576 | 0 | 12 603 |
| : | 3410 | - | - | - | - |
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| | 3500 | 7 027 | 5 576 | 0 | 12 603 |
| (): | | | | | |
| | 3401 | 7 007 | 5 576 | 0 | 12 583 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 007 | 5 576 | 0 | 12 583 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 6 880 | 12 604 | 7 027 | |

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| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 315 867 | 2 383 162 |
| : | 4111 | 2 301 995 | 2 378 168 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 872 | 4 994 |
| - | 4120 | (2 267 860) | (2 275 066) |
| : | 4121 | (2 197 888) | (2 209 635) |
| () | 4122 | (19 936) | (20 290) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (26 732) | (31 866) |
| | 4129 | (23 304) | (13 275) |
| | 4100 | 48 007 | 108 096 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 473 133 | 219 692 |
| : | 4311 | 473 133 | 219 692 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (483 829) | (246 259) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (10 696) | (26 567) |
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| | 4300 | (10 696) | (26 567) |
| | 4400 | 37 311 | 81 529 |


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|---|------|---------|----------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 123 359 | 52 768 |
| | 4500 | 154 462 | 123 359 |
| | 4490 | (6 208) | (10 938) |

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