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| | () |
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| | 31.07.2025 |
| | 0710099_5030085770_2019_000_20250731_36bb6444-4f1d-4419-a973-5406b1135b3b |
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| <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 | 1 111 612 | 1 228 976 | 1 328 056 |
| | | 1160 | 0 | (262) | (20) |
| | | 1170 | 1 094 000 | - | - |
| | | 1180 | 7 053 | 4 801 | 3 433 |
| | | 1190 | 0 | (61) | 610 |
| | I | 1100 | 2 212 665 | 1 233 454 | 1 332 079 |
| II. | | | | | |
| | | 1210 | 115 678 | 138 799 | 147 972 |
| | | 1220 | 4 326 | - | - |
| | | 1230 | 44 854 | 74 712 | 53 806 |
| | () | 1240 | 55 480 | 55 741 | 57 457 |
| | | 1250 | 14 996 | 1 121 | 567 |
| | | 1260 | 515 | 313 | 424 |
| | II | 1200 | 235 849 | 270 686 | 260 226 |
| | | 1600 | 2 448 514 | 1 504 140 | 1 592 305 |

| <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 | 4 838 | 4 838 | 4 838 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 587) | 106 011 | 75 486 |
| | III | 1300 | 2 251 | 110 849 | 80 324 |
| IV. | | | | | |
| | | 1410 | 1 222 097 | 1 132 037 | 1 150 524 |
| | | 1420 | 3 529 | 4 100 | 4 678 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 225 626 | 1 136 137 | 1 155 202 |
| V. | | | | | |
| | | 1510 | 1 103 289 | 156 835 | 156 835 |
| | | 1520 | 106 033 | 89 004 | 79 843 |
| | | 1530 | 11 315 | 11 315 | 119 877 |
| | | 1540 | 0 | - | 224 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 220 637 | 257 154 | 356 779 |
| | | 1700 | 2 448 514 | 1 504 140 | 1 592 305 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 406 572 | 392 422 |
| | | 2120 | (518 050) | (479 372) |
| | () | 2100 | (111 478) | (86 950) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (111 478) | (86 950) |
| | | 2310 | - | - |
| | | 2320 | 1 776 | 52 |
| | | 2330 | (9 287) | (-) |
| | | 2340 | 65 764 | 164 468 |
| | | 2350 | (52 444) | (49 006) |
| | () | 2300 | (105 669) | 28 564 |
| | 5 | 2410 | 1 682 | 1 672 |
| | ∴ | 2411 | (0) | (1 672) |
| | 6 | 2412 | 2 790 | 1 978 |
| | | 2460 | (1 117) | (740) |
| | () | 2400 | (105 104) | 29 496 |
| | , | 2510 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| - | : | 3210 | 0 | - | - | - | 30 525 | 30 525 |
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| - | 3310 | - | - | - | - | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (105 104) | (105 104) |
| : | 3321 | | | | | (105 104) | (105 104) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 4 838 | (-) | - | - | (2 587) | 2 251 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 80 324 | 24 820 | 0 | 105 144 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 80 324 | 24 820 | 0 | 105 144 |
| (): | | | | | |
| | 3401 | 75 486 | 24 820 | 0 | 100 306 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 75 486 | 24 820 | 0 | 100 306 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 13 565 | 122 164 | | 200 202 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 425 613 | 405 630 |
| : | 4111 | 390 639 | 369 926 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 34 974 | 35 704 |
| - | 4120 | (1 427 493) | (350 564) |
| : | 4121 | (274 757) | (298 599) |
| () | 4122 | (38 927) | (36 551) |
| | 4123 | (-) | (-) |
| | 4124 | (13 784) | (-) |
| | 4129 | (1 100 025) | (15 414) |
| | 4100 | (1 001 880) | 55 066 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 637) | (36 784) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (6 637) | (36 754) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (0) | (30) |
| | 4200 | (6 637) | (36 784) |
| - | 4310 | 1 109 631 | 269 067 |
| : | 4311 | 1 105 124 | 39 814 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 4 507 | 229 253 |
| - | 4320 | (87 239) | (286 800) |
| : | 4321 | (-) | (-) |
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| | 4329 | (9 342) | (228 500) |
| | 4300 | 1 022 392 | (17 733) |
| | 4400 | 13 875 | 549 |
| | 4450 | 1 121 | 567 |

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| | 4500 | 14 996 | 1 121 |
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