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| | () |
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| | 02.01.2026 |
| | 0710099_5044095400_2019_001_20260101_53eb30a4-bb58-4bee-aff-1321b5446c8f |
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| | 5044095400 |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 0 | 4 373 | 0 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 0 | 4 373 | 0 |
| II. | | | | | |
| | | 1210 | 11 363 | 14 259 | 1 409 |
| | | 1220 | 1 807 | 2 831 | 3 |
| | | 1230 | 30 781 | 31 649 | 444 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 432 | 401 | 625 |
| | | 1260 | 269 | 608 | 413 |
| | II | 1200 | 44 652 | 49 748 | 2 894 |
| | | 1600 | 44 652 | 54 121 | 2 894 |

| <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 | 1 500 | 1 500 | 1 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 14 317 | 11 808 | (77) |
| | III | 1300 | 15 817 | 13 308 | 1 423 |
| IV. | | | | | |
| | | 1410 | 0 | - | 1 452 |
| | | 1420 | 31 | 665 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 172 | - |
| | IV | 1400 | 31 | 2 837 | 1 452 |
| V. | | | | | |
| | | 1510 | 0 | - | 15 |
| | | 1520 | 28 804 | 37 976 | 4 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 804 | 37 976 | 19 |
| | | 1700 | 44 652 | 54 121 | 2 894 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 108 727 | 119 558 |
| | | 2120 | (97 155) | (99 901) |
| | () | 2100 | 11 572 | 19 657 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 394) | (4 319) |
| | () | 2200 | 3 178 | 15 338 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (39) | (432) |
| | | 2340 | 250 | - |
| | | 2350 | (246) | (50) |
| | () | 2300 | 3 143 | 14 856 |
| | 5 | 2410 | (629) | (2 971) |
| | . ∴ | 2411 | (1 263) | (2 306) |
| | 6 | 2412 | 634 | (665) |
| | | 2460 | (7) | - |
| | () | 2400 | 2 507 | 11 885 |
| | , | 2510 | - | - |
| | () | | | |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
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| | (，) | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 1 500 | (-) | - | - | (77) | 1 423 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 885 | 11 885 |
| : | 3211 | | | | | 11 885 | 11 885 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 1 500 | (-) | - | - | 11 808 | 13 308 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 2 509 | 2 509 |
| : | 3311 | | | | | 2 509 | 2 509 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 1 500 | (-) | - | - | 14 317 | 15 817 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | (77) | 11 886 | (1) | 11 808 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (77) | 11 886 | (1) | 11 808 |
| (): | | | | | |
| | 3401 | (77) | 11 886 | (1) | 11 808 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (77) | 11 886 | (1) | 11 808 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 15 817 | 13 308 | 1 423 | |

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| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 104 694 | 137 657 |
| : | 4111 | 103 612 | 137 657 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 082 | - |
| - | 4120 | (104 663) | (137 881) |
| : | 4121 | (96 597) | (113 429) |
| () | 4122 | (1 832) | (2 414) |
| | 4123 | (3 875) | (12 599) |
| | 4124 | (-) | (-) |
| | 4129 | (2 359) | (9 439) |
| | 4100 | 31 | (224) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| : | 4321 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | 31 | (224) |
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