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| | () |
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| | 24.04.2026 |
| | 0710099_7735146658_2019_003_20260424_fa0df70d-14bb-44f2-bf4e-feb52dc5c179 |
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| | 24.04.2026 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 221 | | 1150 | 0 | 193 | 224 574 |
| | | 1160 | - | - | - |
| 225 | | 1170 | 117 711 | 108 879 | 115 500 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 117 711 | 109 072 | 340 074 |
| II. | | | | | |
| 222 | | 1210 | 709 | 4 371 | 97 |
| | | 1220 | 125 | 763 | 34 772 |
| 223 | | 1230 | 340 920 | 310 135 | 11 504 |
| 225 | () | 1240 | 146 250 | 0 | 0 |
| | | 1250 | 643 | 225 907 | 198 988 |
| | | 1260 | 0 | 19 | 24 |
| | II | 1200 | 488 647 | 541 195 | 245 385 |
| | | 1600 | 606 358 | 650 267 | 585 459 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (47 273) | (28 912) | (58 799) |
| | III | 1300 | (47 263) | (28 902) | (58 789) |
| IV. | | | | | |
| 224 | | 1410 | 653 000 | 673 000 | 635 725 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 653 000 | 673 000 | 635 725 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 224 | | 1520 | 621 | 55 | 8 523 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 6 114 | 0 |
| | V | 1500 | 621 | 6 169 | 8 523 |
| | | 1700 | 606 358 | 650 267 | 585 459 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 232 719 |
| | | 2120 | (0) | (222 000) |
| | () | 2100 | 0 | 10 719 |
| | | 2210 | (-) | (-) |
| 226 | | 2220 | (2 916) | (8 392) |
| | () | 2200 | (2 916) | 2 327 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 26 776 | 76 603 |
| | | 2350 | (41 997) | (47 230) |
| | () | 2300 | (18 137) | 31 700 |
| | 5 | 2410 | (205) | (1 811) |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (19) | (2) |
| | () | 2400 | (18 361) | 29 887 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | (58 799) | (58 789) |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 887 | 29 887 | |
| : | 3211 | | | | | 29 887 | 29 887 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
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| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | (28 912) | (28 902) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (18 361) | (18 361) |
| : | 3321 | | | | | (18 361) | (18 361) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (47 273) | (47 263) |

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|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 37 437 | 26 648 |
| : | 4111 | 31 315 | 20 775 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 122 | 5 873 |
| - | 4120 | (73 918) | (38 434) |
| : | 4121 | (56 652) | (25 309) |
| () | 4122 | (2 120) | (1 075) |
| , | 4123 | (6 158) | (5 348) |
| | 4124 | (97) | (120) |
| | 4129 | (8 872) | (6 582) |
| | 4100 | (36 481) | (11 786) |
| - | 4210 | 166 120 | 0 |
| () | 4211 | 166 | 0 |
|) (| 4212 | - | - |
| () | 4213 | 165 954 | 0 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (319 647) | (0) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (319 647) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (153 527) | 0 |
| - | 4310 | 0 | 65 233 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 65 233 |
| - | 4320 | (20 535) | (26 528) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (20 535) | (0) |
| | 4329 | (0) | (26 528) |
| | 4300 | (20 535) | 38 705 |
| | 4400 | (210 543) | 26 919 |
| | 4450 | 225 907 | 198 988 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 643 | 225 907 |
| | 4490 | (14 721) | - |

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