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| | () |
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| | 22.02.2026 |
| | 0710099_7751013800_2019_000_20260222_d253bee2-3636-41d7-bbc1-8af19550ac50 |
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| | 22.02.2026 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 632 | 2 463 | 3 976 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 015 | 3 202 | 328 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 647 | 5 665 | 4 304 |
| II. | | | | | |
| | | 1210 | 28 700 | 29 197 | 29 079 |
| | | 1220 | 1 471 | 2 491 | 1 954 |
| | | 1230 | 676 | 495 | 160 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 708 | 20 | 727 |
| | | 1260 | - | - | - |
| | II | 1200 | 33 555 | 32 203 | 31 920 |
| | | 1600 | 40 202 | 37 868 | 36 224 |

| <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 | (24 882) | (12 833) | (1 327) |
| | III | 1300 | (24 872) | (12 823) | (1 317) |
| IV. | | | | | |
| | | 1410 | 55 989 | 38 798 | 34 298 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 55 989 | 38 798 | 34 298 |
| V. | | | | | |
| | | 1510 | 6 314 | 4 226 | 1 335 |
| | | 1520 | 2 771 | 7 667 | 1 908 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 085 | 11 893 | 3 243 |
| | | 1700 | 40 202 | 37 868 | 36 224 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 790 | 2 920 |
| | | 2120 | (3 747) | (7 841) |
| | () | 2100 | (957) | (4 921) |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 839) | (7 484) |
| | () | 2200 | (11 796) | (12 405) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 152) | (1 891) |
| | | 2340 | 8 | 39 |
| | | 2350 | (910) | (120) |
| | () | 2300 | (14 850) | (14 377) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (12) | (3) |
| | () | 2400 | (12 050) | (11 505) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (12 050) | (11 505) |

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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (158) | (1) |
| | | 2430 | 0 | - |
| | | 2450 | 2 812 | 2 875 |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | (1 327) | (1 317) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | | 3211 | | | | | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (11 506) | (11 506) |
| : | | 3221 | | | | | (11 506) | (11 506) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (12 833) | (12 823) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 049) | (12 049) |
| : | 3321 | | | | | (12 049) | (12 049) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (24 882) | (24 872) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (1 317) | 0 | (11 506) | (12 823) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (1 317) | 0 | (11 506) | (12 823) |
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| | 3401 | (1 327) | 0 | (11 506) | (12 833) |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (24 872) | (12 823) | (1 317) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 621 | 3 404 |
| : | 4111 | 2 385 | 2 885 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 236 | 519 |
| - | 4120 | (17 369) | (75) |
| : | 4121 | (12 128) | (-) |
| () | 4122 | (4 534) | (-) |
| , | 4123 | (65) | (-) |
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| | 4129 | (642) | (75) |
| | 4100 | (14 748) | 3 329 |
| - | 4210 | 1 | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | 1 | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | 1 | - |
| - | 4310 | 17 200 | - |
| : | 4311 | 17 200 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (9) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (9) | (-) |
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| | 4300 | 17 191 | - |
| | 4400 | 2 444 | 3 329 |
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| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 464 | 4 056 |
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