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| | 09.03.2026 |
| | 0710099_9715234733_2019_000_20260309_eef0e326-8be0-4aa6-aefe-24b82becee96 |
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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 | 228 | 7 | 21 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 228 | 7 | 21 |
| II. | | | | | |
| | | 1210 | 48 941 | 24 237 | 12 339 |
| | | 1220 | - | - | - |
| | | 1230 | 158 665 | 45 784 | 21 178 |
| | (| 1240 | 7 300 | 30 000 | 10 076 |
| |) | 1250 | 25 | 37 | 117 |
| | | 1260 | 5 583 | 3 | 246 |
| | II | 1200 | 220 514 | 100 061 | 43 956 |
| | | 1600 | 220 742 | 100 068 | 43 977 |

| <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 | - | - | - |
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| | () | 1370 | 71 132 | 39 782 | 24 858 |
| | III | 1300 | 71 142 | 39 792 | 24 868 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 23 | 1 | 4 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 23 | 1 | 4 |
| V. | | | | | |
| | | 1510 | 15 226 | 10 643 | 4 586 |
| | | 1520 | 134 351 | 49 632 | 14 520 |
| | | 1530 | - | - | - |
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| | V | 1500 | 149 577 | 60 275 | 19 106 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 330 836 | 1 600 427 |
| | | 2120 | (1 227 516) | (1 516 451) |
| | () | 2100 | 103 320 | 83 976 |
| | | 2210 | (69 925) | (46 092) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 33 395 | 37 884 |
| | | 2310 | - | - |
| | | 2320 | 289 | 180 |
| | | 2330 | (2 440) | (2 176) |
| | | 2340 | 33 892 | 21 |
| | | 2350 | (25 748) | (2 741) |
| | () | 2300 | 39 388 | 33 168 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (8 024) | (6 694) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (53) |
| | () | 2400 | 31 350 | 26 424 |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 24 858 | 24 868 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 26 424 | 26 424 |
| : | 3211 | | | | | 26 424 | 26 424 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (11 500) | (11 500) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 39 782 | 39 792 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 31 350 | 31 350 |
| : | 3311 | | | | | 31 350 | 31 350 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 71 132 | 71 142 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 71 142 | 39 792 | 24 868 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 539 490 | 1 763 675 |
| : | 4111 | 1 476 797 | 1 725 081 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 62 693 | 38 594 |
| - | 4120 | (1 542 120) | (1 756 480) |
| : | 4121 | (1 498 869) | (1 718 254) |
| () | 4122 | (8 780) | (5 849) |
| , | 4123 | (-) | (-) |
| | 4124 | (5 792) | (4 527) |
| | 4129 | (28 679) | (27 850) |
| | 4100 | (2 630) | 7 195 |
| - | 4210 | 297 | 176 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 297 | 176 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 504 142 | 434 676 |
| : | 4311 | 504 142 | 434 676 |
| () | 4312 | - | - |
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| - | 4320 | (501 821) | (442 127) |
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| 1 | 2 | 3 | 4 |
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