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| | 18.01.2026 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 351 | 349 | 174 |
| | | 1190 | - | - | - |
| | I | 1100 | 351 | 349 | 174 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 340 | 209 | 188 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 406 | 778 | 161 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 746 | 987 | 348 |
| | | 1600 | 2 097 | 1 336 | 523 |

| <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 | 600 | 2 400 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 326) | (4 834) | (4 094) |
| | III | 1300 | (3 716) | (2 424) | (4 084) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 67 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 67 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 2 598 |
| | | 1520 | 5 731 | 3 760 | 2 009 |
| | | 1530 | - | - | - |
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| | V | 1500 | 5 747 | 3 760 | 4 607 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 508 | 784 |
| | | 2120 | (-) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (1 847) | (1 577) |
| | () | 2200 | 661 | (793) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (56) |
| | | 2340 | - | - |
| | | 2350 | (23) | (65) |
| | () | 2300 | 638 | (914) |
| | 5 | 2410 | (131) | 175 |
| | . . ∴ | 2411 | (67) | (-) |
| | 6 | 2412 | (65) | 175 |
| | | 2460 | - | - |
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| | , | 2510 | - | - |
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| | | 6210 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (，) | 6322 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | 2 400 | - | (4 834) | (2 424) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 507 | 507 |
| : | 3311 | | | | | 507 | 507 |
| : | 3312 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | 600 | - | (4 326) | (3 716) |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | (4 084) | (739) | 2 399 | (2 424) |
| : | 3410 | - | - | - | - |
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| | 3401 | (4 094) | (739) | (1) | (4 834) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 10 363 | 4 855 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 363 | 4 855 |
| - | 4120 | (7 935) | (4 040) |
| : | 4121 | (7 370) | (466) |
| () | 4122 | (336) | (939) |
| | 4123 | (0) | (56) |
| | 4124 | (33) | (-) |
| | 4129 | (196) | (2 579) |
| | 4100 | 2 428 | 815 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 0 | 2 400 |
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| () | 4312 | - | - |
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| - | 4320 | (1 800) | (2 598) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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