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| | () |
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| | 17.07.2025 |
| | 0710099_7716828020_2019_000_20250717_fc59f74c-f5f0-43ee-b1cc-c3e983cd1233 |
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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 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 13 456 | 2 678 | 658 |
| | | 1220 | - | - | - |
| | | 1230 | 26 203 | 3 433 | 1 259 |
| | (| 1240 | - | - | - |
| |) | 1250 | 15 168 | 7 643 | 703 |
| | | 1260 | - | - | - |
| | II | 1200 | 54 828 | 13 754 | 2 620 |
| | | 1600 | 54 828 | 13 754 | 2 620 |

| <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 | 500 | 500 | 170 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 198 | 464 | 212 |
| | III | 1300 | 1 698 | 964 | 382 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 53 130 | 12 790 | 2 238 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 1 683 | 1 258 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 683 | 1 258 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (186) | (678) |
| | () | 2300 | 1 497 | 580 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (299) | (116) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 198 | 464 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | | 3214 | - | - | - | | | - |
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| | | 3226 | - | - | - | - | - | (-) |
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| : | 3311 | | | | | 1 198 | 1 198 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 1 698 | (-) | - | - | 1 198 | 2 896 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | 212 | 212 | 540 | 964 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 212 | 212 | 540 | 964 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 150 407 | 26 914 |
| : | 4111 | 149 293 | 23 716 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 114 | 3 198 |
| - | 4120 | (142 600) | (8 293) |
| : | 4121 | (140 088) | (7 145) |
| () | 4122 | (898) | (835) |
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| | 4124 | (-) | (-) |
| | 4129 | (1 614) | (313) |
| | 4100 | 7 807 | 18 621 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | 4500 | 15 477 | 19 324 |
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