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|-------|---|
| | () |
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| | 27.01.2026 |
| | 0710099_4253034689_2019_000_20260127_12a92966-f5c6-4dd6-8771-10a1d065a442 |
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| | 27.01.2026 () |
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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 | 3 574 | 2 117 | 0 |
| | | | 3 574 | 2 117 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 574 | 2 117 | 0 |
| II. | | | | | |
| | | 1210 | 6 | 351 | 264 |
| | | | 0 | 351 | 129 |
| | | | 6 | 0 | 135 |
| | | 1220 | 472 | 292 | 0 |
| | | | 472 | 292 | 0 |
| | | 1230 | 2 381 | 2 467 | 1 583 |
| | | | 1 098 | 2 461 | 1 357 |
| | | | 32 | 6 | 225 |
| | | | 1 251 | - | - |

| <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> |
| | () | 1240 | - | - | - |
| | | 1250 | 135 | 120 | 257 |
| | | | 135 | 120 | 257 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 994 | 3 230 | 2 104 |
| | | 1600 | 6 568 | 5 348 | 2 104 |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 736 | 494 | 151 |
| | III | 1300 | 746 | 504 | 161 |
| IV. | | | | | |
| | | 1410 | 2 107 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 107 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 425 | - |
| | | | 0 | 425 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 3 715 | 4 419 | 1 943 |
| | | | 609 | 2 144 | 1 836 |
| | | | 150 | 87 | 104 |
| | | | 14 | 0 | 0 |
| | | | 3 | 3 | 3 |
| | | | 2 939 | 2 185 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 715 | 4 844 | 1 943 |
| | | 1700 | 6 568 | 5 348 | 2 104 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 393 | 13 840 |
| | | | 14 393 | 13 840 |
| | | 2120 | (13 984) | (13 338) |
| | | | (13 984) | (13 338) |
| | () | 2100 | 409 | 502 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 409 | 502 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (106) | (73) |
| | | | (0) | (9) |
| | | | (106) | (62) |
| | () | 2300 | 303 | 429 |
| | 5 | 2410 | (61) | (86) |
| | .. | 2411 | (61) | (86) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 242 | 343 |
| | , | 2510 | - | - |
| | () | | | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 151 | 161 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 343 | 343 |
| : | 3211 | | | | | 343 | 343 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 494 | 504 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 242 | 242 |
| : | 3311 | | | | | 242 | 242 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 736 | 746 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | 161 | 343 | 0 | 504 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 161 | 343 | 0 | 504 |
| (): | | | | | |
| | 3401 | 151 | 343 | 0 | 494 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 151 | 343 | 0 | 494 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 18 105 | 15 265 |
| : | 4111 | 16 277 | 13 189 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 828 | 2 076 |
| - | 4120 | (20 206) | (15 402) |
| : | 4121 | (12 707) | (11 919) |
| () | 4122 | (474) | (665) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 2 116 | - |
| : | 4311 | 2 116 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
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| | 4300 | 2 116 | - |
| | 4400 | 15 | (137) |
| | 4450 | 120 | 257 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 135 | 120 |
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