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| | | () |
| | 30.12.2025 | |
| | 0710099_7707369331_2019_000_20251230_d28fc349-84fa-4a56-af01-988a79f4145f | |
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| | 7707369331 | |
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31 2019 .

| <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> |

I.

| | | | | |
|---|------|-------|-------|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | 7 000 | 7 000 | - |
| | | 7 000 | 7 000 | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 7 000 | 7 000 | 0 |

II.

| | | | | |
|---|------|-------|-------|--------|
| | 1210 | - | - | - |
| | 1220 | 0 | 1 342 | 0 |
| | | 0 | 1 342 | 0 |
| | 1230 | 8 578 | 4 865 | 5 706 |
| | | 8 578 | 4 865 | 12 691 |
| | | 0 | 0 | 0 |
| (| 1240 | - | - | - |
|) | | | | |

| <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> |
| | | 1250 | 3 082 | 4 964 | 3 222 |
| | | | 2 967 | 4 757 | 2 987 |
| | | | 0 | 0 | 0 |
| | | | 115 | 206 | 235 |
| | | 1260 | 3 990 | 0 | 7 000 |
| | | | 3 990 | 0 | 7 000 |
| II | | 1200 | 15 650 | 11 171 | 15 928 |
| | | 1600 | 22 650 | 18 171 | 15 928 |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | | | 20 | 20 | 20 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 15 452 | 14 467 | 12 085 |
| | | | 15 245 | 14 042 | 11 782 |
| | | | 207 | 425 | 303 |
| III | | 1300 | 15 472 | 14 487 | 12 105 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 178 | 3 684 | 3 823 |
| | | | 114 | 341 | 313 |
| | | | 1 791 | 1 878 | 2 458 |
| | | | 5 273 | 1 465 | 1 052 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 178 | 3 684 | 3 823 |
| | | 1700 | 22 650 | 18 171 | 15 928 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 49 567 | 45 307 |
| | | | 27 185 | 45 307 |
| | | | 22 382 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 49 567 | 45 307 |
| | | 2210 | (47 242) | (39 958) |
| | | | (38 928) | (39 958) |
| | | | (8 314) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 325 | 5 349 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 207 | 425 |
| | | | 207 | 425 |
| | | 2350 | (1 283) | (2 048) |
| | | | (1 283) | (2 048) |
| | () | 2300 | 1 249 | 3 726 |
| | 5 | 2410 | (264) | (1 344) |
| | .. | 2411 | (264) | (1 344) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 985 | 2 382 |
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| 3 | | | 2019 . | 2018 . |
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| | 7 | 2500 | 985 | 2 382 |
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| | () | 2910 | - | - |

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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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2019 .

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| 31 | 2017 . | 3100 | 20 | (-) | - | - | 12 085 | 12 105 |
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| : | 3210 | 0 | - | - | - | - | 2 382 | 2 382 |
| : | 3211 | | | | | | 2 382 | 2 382 |
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| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| : | - | 3310 | 0 | - | - | - | 985 |
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| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
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| | | 3325 | (-) | - | - | - | (-) |
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| 31 | 2019 | 3300 | 20 | (-) | - | - | 15 452 |
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| | | | | () | | |
| 1 | 2 | 3 | | 4 | 5 | 6 |
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| | | 3500 | - | - | - | - |
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| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| | | | | | | |
| | , | | | (): | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | | | | | |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | | 15 472 | | 31 2017 . |
| | | | | | | |
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2019 .

| | | 2019 . | 2018 . |
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| | 1 | 2 | 3 |
| - | 4110 | 84 552 | 128 966 |
| : | 4111 | 4 549 | - |
| , | 4112 | 80 003 | 128 472 |
| | 4113 | - | - |
| | 4119 | 0 | 494 |
| - | 4120 | (82 466) | (127 225) |
| : | 4121 | (62 873) | (105 306) |
| , | 4122 | (11 301) | (12 487) |
| | 4123 | (-) | (-) |
| | 4124 | (64) | (268) |
| | 4129 | (8 228) | (9 164) |
| | 4100 | 2 086 | 1 741 |
| - | 4210 | 23 | 2 000 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 2 000 |
| , | 4214 | 23 | - |
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| - | 4220 | (0) | (2 000) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| (), | 4223 | (0) | (2 000) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
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| - | 4310 | 300 | - |
| : | 4311 | 300 | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (4 290) | (-) |
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| | 4400 | (1 881) | 1 741 |
| | 4450 | 4 963 | 3 222 |

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