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| | | () |
| | 19.02.2026 | |
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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|------------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 273 | 410 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 273 | 410 | 0 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| | 1210 | 36 880 | 29 845 | 13 009 |
| | 1220 | - | - | - |
| | 1230 | 106 952 | 29 036 | 34 856 |
| (| 1240 | 0 | 60 000 | - |
|) | 1250 | 5 | 40 | 3 |
| | 1260 | 30 | 15 | 77 |
| II | 1200 | 143 867 | 118 936 | 47 945 |
| | 1600 | 144 140 | 119 346 | 47 945 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| () | 1370 | 5 829 | 4 423 | 2 284 | |
| III | 1300 | 5 839 | 4 433 | 2 294 | |
| IV. | | | | | |
| | 1410 | - | - | - | - |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | - | - | - | - |
| IV | 1400 | - | - | - | - |
| V. | | | | | |
| | 1510 | 4 365 | 4 393 | 1 173 | |
| | 1520 | 133 936 | 110 520 | 44 478 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
| | 1550 | - | - | - | - |
| V | 1500 | 138 301 | 114 913 | 45 651 | |
| | 1700 | 144 140 | 119 346 | 47 945 | |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 85 807 | 128 268 |
| | | 2120 | (69 720) | (107 589) |
| | () | 2100 | 16 087 | 20 679 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 666) | (17 942) |
| | () | 2200 | 1 421 | 2 737 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 947 | 2 108 |
| | | 2350 | (4 531) | (2 135) |
| | () | 2300 | 1 837 | 2 710 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (367) | (572) |
| | 6 | 2412 | - | - |
| | | 2460 | (64) | - |
| | | | 64 | - |
| | () | 2400 | 1 406 | 2 138 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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