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| | 04.12.2025 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | | 1110 | - | - | - |
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| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 352 | 505 | 417 |
| | | 1160 | - | - | - |
| | | 1170 | 1 029 | 1 480 | 2 000 |
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| | | 1190 | - | - | - |
| | I | 1100 | 1 381 | 1 985 | 2 417 |
| II. | | | | | |
| | | 1210 | 7 456 | 421 | 106 |
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| | (| 1240 | - | - | - |
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| | | 1250 | 377 | 406 | 254 |
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| | II | 1200 | 207 653 | 37 763 | 12 516 |
| | | 1600 | 209 034 | 39 748 | 14 933 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | III | 1300 | 8 073 | 4 596 | 795 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 269 |
| | | 1520 | 200 961 | 35 152 | 13 869 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 225 503 | 547 531 |
| | | 2120 | (1 171 362) | (520 667) |
| | () | 2100 | 54 141 | 26 864 |
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| | () | 2200 | 3 635 | 4 915 |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3313 | | | - | | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 323 900 | 561 452 |
| : | 4111 | 1 322 746 | 561 452 |
| , | 4112 | 1 154 | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (1 325 079) | (561 695) |
| : | 4121 | (1 321 292) | (558 152) |
| () | 4122 | (3 216) | (2 841) |
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| - | 4210 | 2 920 417 | 2 695 |
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| 1 | 2 | 3 | 4 |
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