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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 | 457 484 | 467 898 | 477 721 |
| | | | 0 | 197 | 197 |
| | | | 449 907 | 460 124 | 469 947 |
| | | | 0 | - | - |
| | | | 7 577 | 7 577 | 7 577 |
| | | 1160 | 0 | 42 | - |
| | | 1170 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | | 1180 | 17 040 | 18 286 | 2 165 |
| | | 1190 | 297 | 874 | 1 406 |
| | | | 297 | 874 | 1 406 |
| | I | 1100 | 474 831 | 487 110 | 481 302 |
| II. | | | | | |
| | | 1210 | 134 722 | 120 221 | 130 679 |
| | | | 20 914 | 14 007 | 28 992 |
| | | | 0 | - | 23 412 |
| | | | 110 913 | 103 304 | 75 039 |
| | | | 0 | 15 | 8 |
| | | | 2 895 | 2 895 | 3 228 |

| <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> |
| | | 1220 | 2 | - | - |
| | | | 2 | - | - |
| | | 1230 | 82 097 | 69 412 | 102 155 |
| | | | 1 487 | 1 386 | 1 724 |
| | | | 1 955 | 2 330 | 655 |
| | | | 0 | 3 | 219 |
| | | | 175 | 233 | 27 337 |
| | | | 1 357 | 2 017 | 4 378 |
| | | | 76 648 | 62 934 | 67 501 |
| | | | 475 | 508 | 341 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 30 543 | 30 321 | 30 570 |
| | | 1260 | 989 | 751 | 918 |
| | | | 989 | 751 | 918 |
| | II | 1200 | 248 353 | 220 704 | 264 322 |
| | | 1600 | 723 184 | 707 815 | 745 624 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 733 577 | 733 577 | 733 577 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 6 | 6 | 6 |
| | | 1370 | (153 788) | (158 388) | (78 210) |
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| |) | | | | |

| <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> |
| | III | 1300 | 579 795 | 575 195 | 655 373 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 739 | 436 | 546 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 739 | 436 | 546 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 123 154 | 112 851 | 79 284 |
| | | | 6 189 | 5 209 | 4 436 |
| | | | 7 176 | 9 670 | 6 603 |
| | | | 647 | 595 | 724 |
| | | | 1 411 | 4 387 | 4 035 |
| | | | 129 | - | 10 |
| | | | 68 775 | 59 400 | 31 454 |
| | | | 4 385 | 4 277 | 1 359 |
| | | | 34 442 | 29 313 | 30 663 |
| | | 1530 | 260 | 318 | 376 |
| | | | 260 | 318 | 376 |
| | | 1540 | 19 234 | 19 015 | 10 046 |
| | | | 19 234 | 19 015 | 10 046 |
| | | 1550 | 2 | - | - |
| | V | 1500 | 142 650 | 132 184 | 89 705 |
| | | 1700 | 723 184 | 707 815 | 745 624 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 455 149 | 490 590 |
| | | 2120 | (402 831) | (475 837) |
| | () | 2100 | 52 318 | 14 753 |
| | | 2210 | (-) | (-) |
| | | 2220 | (77 983) | (71 246) |
| | () | 2200 | (25 665) | (56 493) |
| | | 2310 | 861 | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 98 740 | 3 173 |
| | , () | | 85 301 | - |
| | | | 3 154 | - |
| | , , | | 165 | - |
| | | | 8 | 54 |
| | | | 3 166 | 188 |
| | | | 3 466 | 1 311 |
| | , | | 0 | 225 |
| | , | | 1 706 | 198 |
| | , | | 1 774 | 1 197 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (66 153) | (41 866) |
| | , | | (0) | (-) |
| | , | | (22) | (-) |
| | , | | (1 729) | (1 157) |
| | , () | | (27 965) | (-) |
| | | | (0) | (28 702) |
| | | | (245) | (279) |
| | | | (0) | (-) |
| | , , | | (648) | (358) |
| | | | (82) | (-) |
| | | | (6 108) | (5 939) |
| | | | (172) | (506) |
| | , , , | | (0) | (-) |
| |) (, | | (112) | (-) |
| | | | (28 761) | (4 925) |
| | | | (210) | (-) |
| | , | | (99) | (-) |
| | () | 2300 | 7 783 | (95 186) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 633) | (3 352) |
| | | | (1 633) | (3 345) |
| | () | 2400 | 4 600 | (80 142) |

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| | | 2450 | (1 247) | 18 286 |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 733 577 | (-) | - | 6 | (78 210) | 655 373 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (80 178) | (80 178) |
| : | 3221 | | | | | (80 142) | (80 142) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (36) | (36) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 733 577 | (-) | - | 6 | (158 388) | 575 195 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 600 | 4 600 |
| : | 3311 | | | | | 4 600 | 4 600 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 733 577 | (-) | - | 6 | (153 788) | 579 795 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (78 210) | (59 276) | (36) | (137 522) |
| : | 3410 | - | - | - | - |
| | 3420 | - | (20 866) | 0 | (20 866) |
| | 3500 | (78 210) | (80 142) | (36) | (158 388) |
| (): | | | | | |
| | 3401 | (78 210) | (59 276) | (36) | (137 522) |
| : | 3411 | - | - | - | - |
| | 3421 | - | (20 866) | 0 | (20 866) |
| | 3501 | (78 210) | (80 142) | (36) | (158 388) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 580 054 | 575 512 | 655 748 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 498 795 | 476 885 |
| : | 4111 | 415 513 | 468 249 |
| , | 4112 | 77 574 | - |
| | 4113 | - | - |
| | 4119 | 5 708 | 8 636 |
| - | 4120 | (499 318) | (470 478) |
| : | 4121 | (216 372) | (201 371) |
| () | 4122 | (248 936) | (232 720) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (5 341) |
| | 4129 | (34 010) | (31 046) |
| | 4100 | (523) | 6 407 |
| - | 4210 | 1 765 | 35 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 861 | - |
| | 4219 | 904 | 35 |
| - | 4220 | (1 020) | (6 655) |


| | | 2019 . | 2018 . |
|------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (161) | (6 655) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (859) | (-) |
| | 4200 | 745 | (6 620) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (36) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (0) | (36) |
| | 4300 | 0 | (36) |
| | 4400 | 222 | (249) |
| | 4450 | 30 321 | 30 570 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
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