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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 | 249 336 | 305 401 | 41 441 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 128 363 | 125 419 | 392 334 |
| | I | 1100 | 377 699 | 430 820 | 433 775 |
| II. | | | | | |
| | | 1210 | 217 963 | 268 342 | 106 925 |
| | | 1220 | 592 | 22 543 | 21 382 |
| | | 1230 | 276 838 | 146 023 | 4 405 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 5 421 | 16 262 | 20 220 |
| | | 1260 | 85 444 | 26 413 | 8 155 |
| | II | 1200 | 586 258 | 479 583 | 161 087 |
| | | 1600 | 963 957 | 910 403 | 594 862 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 434 857 | 434 857 | 420 872 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 945 | 1 490 | - |
| | III | 1300 | 437 802 | 436 347 | 420 872 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 90 931 | 247 406 | 48 745 |
| | | 1520 | 435 224 | 226 650 | 125 245 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 526 155 | 474 056 | 173 990 |
| | | 1700 | 963 957 | 910 403 | 594 862 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 429 379 | 278 739 |
| | | 2120 | (268 282) | (165 316) |
| | () | 2100 | 161 097 | 113 423 |
| | | 2210 | (-) | (-) |
| | | 2220 | (149 720) | (89 730) |
| | () | 2200 | 11 377 | 23 693 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 103) | (11 090) |
| | | 2340 | 11 863 | 1 095 |
| | | 2350 | (16 261) | (11 835) |
| | () | 2300 | 5 876 | 1 863 |
| | 5 | 2410 | (1 175) | (373) |
| | . ∴ | 2411 | (1 175) | (373) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | ， | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 420 872 | (-) | - | - | - | 420 872 |
| 2018 . | | | | | | | |
| - | 3210 | 13 985 | - | - | - | 1 490 | 15 475 |
| : | 3211 | | | | | 1 490 | 1 490 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 13 985 | - | - | - | - | 13 985 |
| - | 3220 | (0) | - | (0) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | 0 | - | - | (0) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 434 857 | (-) | 0 | - | 1 490 | 436 347 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 0 | - | 1 455 | 1 455 |
| : | 3311 | | | | | 1 455 | 1 455 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 0 | | - | 0 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 434 857 | (-) | 0 | - | 2 945 | 437 802 |

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| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 0 | 436 347 | 420 871 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 403 677 | 263 957 |
| : | 4111 | 403 416 | 262 834 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 261 | 1 123 |
| - | 4120 | (358 495) | (316 819) |
| : | 4121 | (178 174) | (299 517) |
| () | 4122 | (13 068) | (11 614) |
| | 4123 | (4 315) | (-) |
| | 4124 | (1 412) | (-) |
| | | (0) | (0) |
| | 4129 | (161 526) | (5 688) |
| | 4100 | 45 182 | (52 862) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 20 884 | 261 978 |
| : | 4311 | 20 884 | 261 978 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (76 877) | (213 078) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (76 877) | (170 527) |
| | 4329 | (0) | (42 551) |
| | 4300 | (55 993) | 48 900 |
| | 4400 | (10 811) | (3 962) |
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