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| | | () |
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| <i>I</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <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 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|------------------|------------------|----------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 1 416 607 | 2 342 813 | - |
| (| 1240 | 300 399 | 167 621 | - |
|) | 1250 | 115 | 280 | - |
| | 1260 | - | - | - |
| II | 1200 | 1 717 121 | 2 510 714 | 0 |
| | 1600 | 1 717 121 | 2 510 714 | 0 |

| <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. | | | | | |
| | (,) | 1310 | 1 500 | 1 500 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () III | 1370 | 1 341 360 | 2 306 328 | - |
| | | 1300 | 1 342 860 | 2 307 828 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 374 261 | 202 886 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 374 261 | 202 886 | 0 |
| | | 1700 | 1 717 121 | 2 510 714 | 0 |

2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 668 480 | 3 254 386 |
| | | 2120 | (1 633 188) | (947 727) |
| | () | 2100 | (964 708) | 2 306 659 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 584) | (1 869) |
| | () | 2200 | (967 292) | 2 304 790 |
| | | 2310 | - | - |
| | | 2320 | 353 316 | 91 704 |
| | | 2330 | (9 538) | (-) |
| | | 2340 | 18 162 | - |
| | | 2350 | (358 883) | (90 166) |
| | () | 2300 | (964 235) | 2 306 328 |
| | ⁵ | 2410 | (733) | - |
| | .. | 2411 | (733) | (-) |
| | ⁶ | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (964 968) | 2 306 328 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | (964 968) | 2 306 328 |
| | ⁷ | | | |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "
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| | | | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|----------|------------|----------|-----------|-----------|----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | | |
| : | 3210 | 1 500 | - | - | - | 2 306 328 | 2 307 828 | |
| : | 3211 | | | | | 2 306 328 | 2 306 328 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | - | |
| | | 1 500 | - | - | - | - | - | 1 500 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|--------------|------------|----------|-----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 500 | (-) | - | - | 2 306 328 |
| 2019 | | | | | | | 2 307 828 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (964 968) | (964 968) |
| : | 3321 | | | | | (964 968) | (964 968) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 1 500 | (-) | - | - | 1 341 360 |
| | | | | | | | 1 342 860 |

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| | | | 2018 . | | |
|-----|------|--------------|-----------|---------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | 2 306 328 | 1 500 | 2 307 828 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 2 306 328 | 1 500 | 2 307 828 |
| | | (): | | | |
| | 3401 | - | 2 306 328 | 1 500 | 2 307 828 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 2 306 328 | 1 500 | 2 307 828 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 1 342 860 | | 31 2017 . |
| | | | | | - |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|----------|
| | 1 | 2 | 3 |
| - | 4110 | 108 155 | 54 200 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 108 155 | 54 200 |
| - | 4120 | (3 393) | (1 731) |
| : | 4121 | (2 121) | (1 420) |
| , | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (840) | (-) |
| | 4129 | (432) | (311) |
| | 4100 | 104 762 | 52 469 |
| - | 4210 | 2 500 | 1 600 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | 2 500 | 1 600 |
| | 4219 | - | - |
| - | 4220 | (103 896) | (55 289) |

| | | 2019 . | 2018 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (103 896) | (55 289) |
| , | | | |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (101 396) | (53 689) |
| - | | | |
| - | 4310 | 0 | 1 500 |
| : | | | |
| | 4311 | - | - |
| () | 4312 | 0 | 1 500 |
| , | | | |
| , | 4313 | - | - |
| , | | | |
| , | 4314 | - | - |
| , | | | |
| | 4319 | - | - |
| - | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 1 500 |
| | 4400 | 3 366 | 280 |
| | 4450 | 280 | - |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 646 | 280 |
| | 4490 | - | - |

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