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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 5 807 | 5 411 | 3 473 |
| | 1160 | 198 | 92 | - |
| | 1170 | - | - | - |
| | 1180 | 1 107 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 7 111 | 5 503 | 3 473 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 131 377 | 105 620 | 84 154 |
| | 1220 | 0 | - | 276 |
| | 1230 | 15 546 | 17 573 | 14 441 |
| (| 1240 | 110 | 110 | 110 |
|) | 1250 | 10 801 | 6 454 | 2 880 |
| | 1260 | 98 | 48 | - |
| II | 1200 | 157 932 | 129 805 | 101 862 |
| | 1600 | 165 043 | 135 308 | 105 334 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 133 425 | 113 986 | 87 510 |
| | III | 1300 | 133 435 | 113 996 | 87 520 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 406 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 406 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 12 |
| | | 1520 | 26 810 | 21 311 | 17 803 |
| | | 1530 | - | - | - |
| | | 1540 | 4 392 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 31 203 | 21 311 | 17 814 |
| | | 1700 | 165 043 | 135 308 | 105 334 |

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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> |
| | <i>4</i> | 2110 | 361 603 | 319 789 |
| | | 2120 | (230 978) | (189 390) |
| | () | 2100 | 130 625 | 130 399 |
| | | 2210 | (-) | (-) |
| | | 2220 | (70 104) | (57 836) |
| | () | 2200 | 60 521 | 72 563 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 333 | 11 176 |
| | | 2350 | (15 236) | (13 596) |
| | () | 2300 | 58 618 | 70 143 |
| | <i>5</i> | 2410 | (11 783) | (14 015) |
| | ..: | 2411 | (12 483) | (14 015) |
| | <i>6</i> | 2412 | 700 | - |
| | | 2460 | (40) | - |
| | () | 2400 | 46 795 | 56 128 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 46 795 | 56 128 |

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

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 5 () . .
 6 .
 7 " ()", "
 , () ", " ,
 () ". ,
 , , , ,
 19.04.2019 . 61 " 2
 02.07.2010 . 66 " , ,
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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 | (-) | (-) |

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

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|-----|----------|----------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 87 510 | 87 520 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 56 132 | 56 132 |
| : | 3211 | | | | | | 56 132 | 56 132 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (29 656) | (29 656) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | | (29 656) | (29 656) |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|------|----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 113 986 |
| 2019 | . | | | | | | 113 996 |
| : | 3310 | 0 | - | - | - | 46 795 | 46 795 |
| : | 3311 | | | | | 46 795 | 46 795 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (27 356) | (27 356) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (27 356) | (27 356) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 133 425 |
| | | | | | | | 133 435 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 87 520 | 56 132 | (29 656) | 113 996 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 87 520 | 56 132 | (29 656) | 113 996 |
| | (): | | | | |
| | 3401 | 87 520 | 56 132 | (29 666) | 113 986 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 87 520 | 56 132 | (29 666) | 113 986 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 133 434 | 113 994 | 87 520 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 407 812 | 360 838 |
| : | 4111 | 366 850 | 311 666 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 40 962 | 49 172 |
| - | 4120 | (372 839) | (340 516) |
| : | 4121 | (98 313) | (228 998) |
| , | 4122 | (57 182) | (52 225) |
| | 4123 | (-) | (-) |
| | 4124 | (13 828) | (11 617) |
| | 4129 | (203 516) | (47 676) |
| | 4100 | 34 973 | 20 322 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (30 101) | (29 655) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (27 356) | (29 655) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (2 745) | (-) |
| | | | |
| | 4300 | (30 101) | (29 655) |
| | | | |
| | 4400 | 4 872 | (9 333) |
| | | | |
| | 4450 | 6 454 | 2 880 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 10 801 | (6 041) |
| | 4490 | (525) | 412 |

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