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| <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 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | - | - | - | - |

II.

| | | | | |
|-----------|-------------|----------------|---------------|----------|
| | 1210 | 436 | 135 | - |
| | 1220 | - | - | - |
| | 1230 | 268 424 | 70 023 | - |
| (| 1240 | 0 | 5 000 | - |
|) | 1250 | 5 776 | 12 549 | - |
| | 1260 | - | - | - |
| II | 1200 | 274 636 | 87 707 | 0 |
| | 1600 | 274 636 | 87 707 | 0 |

| <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 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 19 955 | (217) | - |
| | III | 1300 | 19 965 | (207) | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 200 | 176 | - |
| | | 1520 | 254 471 | 87 738 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 254 671 | 87 914 | 0 |
| | | 1700 | 274 636 | 87 707 | 0 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 261 | 1 341 |
| | | 2120 | (13 608) | (170) |
| | () | 2100 | 23 653 | 1 171 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 461) | (374) |
| | () | 2200 | 22 192 | 797 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 3 170 | 204 |
| | | 2350 | (4 194) | (1 178) |
| | () | 2300 | 21 180 | (177) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (1 008) | (40) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 20 172 | (217) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 172 | (217) |

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| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 "
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| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| (| : | 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 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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| : | 3210 | 10 | - | - | - | - | - | 0 |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (217) | (217) | |
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| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | (217) (207) |
| 2019 | | | | | | | |
| : | - | 3310 | 0 | - | - | 20 172 | 20 172 |
| : | | 3311 | | | | 20 172 | 20 172 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | - | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 19 955 19 965 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|-------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
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| | (): | | | | | |
| | 3401 | - | (217) | 0 | (217) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | (217) | 0 | (217) | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 880 974 | 119 065 |
| : | 4111 | 15 623 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 865 351 | 119 065 |
| - | 4120 | (893 431) | (101 602) |
| : | 4121 | (4 565) | (232) |
| , | 4122 | (6 798) | (234) |
| | 4123 | (-) | (-) |
| | 4124 | (667) | (-) |
| | 4129 | (881 401) | (101 136) |
| | 4100 | (12 457) | 17 463 |
| - | 4210 | 5 012 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 5 000 | - |
| , | 4214 | 12 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (5 000) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (5 000) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 5 012 | (5 000) |
| | | | |
| - | 4310 | 560 | 186 |
| : | 4311 | 560 | 176 |
| | | | |
| () | 4312 | 0 | 10 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 560 | 186 |
| | 4400 | (6 885) | 12 649 |
| | 4450 | 12 549 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 776 | 12 549 |
| | 4490 | 112 | (100) |

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