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31 2019 .

| <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.

| | | | | | |
|-----|---|------|-----------|---------|---------|
| 1.1 | | 1110 | 208 | 174 | 23 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 44 412 | 29 402 | 2 387 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 1 066 310 | 21 737 | 11 000 |
| | | 1180 | 6 584 | 6 378 | 567 |
| | | 1190 | 41 | 482 792 | 528 911 |
| | | | 0 | 482 706 | 528 747 |
| | | | 41 | 86 | 165 |
| | I | 1100 | 1 117 555 | 540 483 | 542 889 |

II.

| | | | | | |
|-----|--|------|---------|---------|---------|
| 4.1 | | 1210 | 385 988 | 981 359 | 779 243 |
| | | | 60 261 | 72 484 | 25 996 |
| | | | 178 631 | 702 497 | 570 620 |
| | | | 147 095 | 206 378 | 182 506 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|-----------|-------------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 15 331 | 41 504 | 113 558 |
| | | | 15 331 | 41 504 | 113 558 |
| | / | | | | |
| 5.1 | | 1230 | 1 713 802 | 723 892 | 498 958 |
| | | | 292 732 | 100 172 | 207 215 |
| | | | 169 117 | 58 989 | 2 199 |
| | | | 384 973 | 97 471 | 16 526 |
| | | | 419 055 | 67 775 | - |
| | | | 214 236 | - | - |
| 3 | (| 1240 | 97 925 | 32 177 | 31 129 |
| |) | 1250 | 17 334 | 10 997 | 15 040 |
| | | | 834 | 1 047 | 1 840 |
| | | | 16 500 | 9 950 | 13 200 |
| | | 1260 | 233 007 | 515 568 | 942 850 |
| | | | 216 972 | 53 914 | 93 732 |
| | , | | 15 799 | 45 180 | 92 236 |
| | II | 1200 | 2 463 387 | 2 305 496 | 2 380 777 |
| | | 1600 | 3 580 942 | 2 845 979 | 2 923 666 |
| | | | | | |
| | | III. | | | |
| | (| 1310 | 475 000 | 475 000 | 475 000 |
| | , | , | | | |
| |) | | | | |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 436 566 | 436 566 |
| |) | 1350 | - | - | - |
| | | 1360 | 258 | - | - |
| | () | 1370 | 830 637 | 295 214 | 290 049 |
| | III | 1300 | 1 305 895 | 1 206 780 | 1 201 615 |
| | IV. | | | | |
| 5.3 | | 1410 | 952 304 | 40 323 | 164 000 |
| | | 1420 | 1 816 | 1 528 | 154 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 954 119 | 41 851 | 164 154 |
| | V. | | | | |
| 5.3 | | 1510 | 158 617 | 613 264 | 64 682 |
| 5.3 | | 1520 | 520 948 | 353 179 | 291 915 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 20 138 | 24 151 | 2 263 |
| | | 1550 | 621 225 | 606 754 | 1 199 037 |
| | | | 621 225 | 254 285 | 269 033 |
| | V | 1500 | 1 320 928 | 1 597 348 | 1 557 897 |
| | | 1700 | 3 580 942 | 2 845 979 | 2 923 666 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|-----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 812 145 | 864 370 |
| 6 | | 2120 | (457 163) | (644 222) |
| | () | 2100 | 354 982 | 220 148 |
| 6 | | 2210 | (79 509) | (41 210) |
| 6 | | 2220 | (64 163) | (45 121) |
| | () | 2200 | 211 310 | 133 817 |
| | | 2310 | 57 | - |
| | | 2320 | 37 919 | 1 705 |
| | | 2330 | (114 137) | (81 629) |
| | | 2340 | 385 309 | 294 294 |
| | | 2350 | (418 525) | (325 180) |
| | () | 2300 | 101 933 | 23 007 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (3 427) | (9 982) |
| | 6 | 2412 | - | - |
| | | 2460 | 690 | (12 297) |
| | () | 2400 | 99 115 | 5 165 |
| | , | 2510 | (436 566) | - |
| () | , | 2520 | 436 566 | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 99 115 | 5 165 |
| | 7 | | | |

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

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| | | | 2019 . | 2018 . |
|----|-----|------|--------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 16 878 | (944) |
| | | 2430 | (287) | (1 374) |
| | | 2450 | 206 | 5 811 |

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| 9 | | | 2019 . | 2018 . |
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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 2017 . | | 3100 | 475 000 | (-) | 436 566 | - | 290 049 | 1 201 615 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 5 165 | 5 165 | |
| : | 3211 | | | | | 5 165 | 5 165 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 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 | 475 000 | (-) | 436 566 | - | 295 214 |
| | | | | | | | 1 206 780 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 535 681 | 535 681 |
| : | 3311 | | | | | 99 115 | 99 115 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 436 566 | 436 566 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (436 566) | (-) | (-) | (436 566) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (436 566) | | (-) | (436 566) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 258 | (258) | |
| 31 | 2019 | 3300 | 475 000 | (-) | - | 258 | 830 637 |
| | | | | | | | 1 305 895 |

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| | | | | 2018 . | |
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| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 1 305 895 | | 1 206 780 | 1 201 615 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 974 743 | 893 287 |
| : | 4111 | 585 248 | 537 020 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 208 470 | 172 144 |
| , | | 229 284 | 91 196 |
| - | (| 930 875 | - |
|) | 4119 | 20 866 | 92 927 |
| - | 4120 | (2 250 628) | (1 321 286) |
| : | | | |
| (| 4121 | (908 059) | (1 000 912) |
| , | 4122 | (71 237) | (44 408) |
| , | 4123 | (108 224) | (80 309) |
| , | 4124 | (14 095) | (8 484) |
| / | | (916 568) | - |
|) | | | |
| | | (59 463) | (38 723) |
| | 4129 | (172 982) | (148 450) |
| | 4100 | (275 885) | (427 999) |
| - | 4210 | 79 786 | 54 806 |

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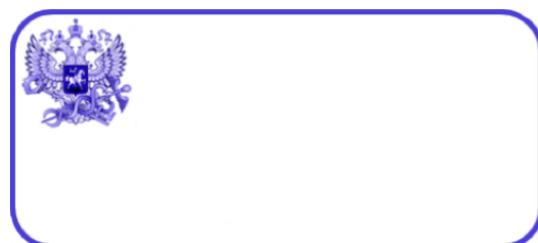
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| () | 4211 | - | - |
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| , , , | 4221 | (-) | (-) |
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| (), | 4223 | (344 494) | (44 640) |
| , | 4224 | (-) | (-) |
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| - | 4310 | 1 182 411 | 697 799 |
| : | 4311 | 1 182 411 | 697 799 |
| () | 4312 | - | - |
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| - | 4320 | (632 855) | (271 526) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (632 855) | (271 526) |
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| | 4300 | 549 556 | 426 273 |
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