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31            2019 .

| <i>I</i> |          |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><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        | 2 724 214        | 2 789 493        | 2 879 501        |
|          | 1160        | -                | -                | -                |
|          | 1170        | 0                | 0                | 3                |
|          | 1180        | 2 542            | 1 965            | 1 453            |
|          | 1190        | 1 447            | 3 516            | 3 481            |
| <b>I</b> | <b>1100</b> | <b>2 728 203</b> | <b>2 794 974</b> | <b>2 884 438</b> |

**II.**

|           |             |                  |                  |                  |
|-----------|-------------|------------------|------------------|------------------|
|           | 1210        | 252 356          | 154 321          | 154 593          |
|           | 1220        | 524              | 429              | 455              |
|           | 1230        | 747 795          | 942 115          | 732 659          |
| (         | 1240        | 43 371           | 0                | 70 251           |
| )         | 1250        | 19 259           | 1 951            | 56 377           |
|           | 1260        | 3 090            | 3 362            | 3 503            |
| <b>II</b> | <b>1200</b> | <b>1 066 395</b> | <b>1 102 178</b> | <b>1 017 838</b> |
|           | <b>1600</b> | <b>3 794 598</b> | <b>3 897 152</b> | <b>3 902 276</b> |

| <i>I</i>    |                      |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 706 760              | 706 760              | 706 760              |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | 1 160 543            | 1 160 543            | 1 160 543            |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             | 1360                 | 12 041   | 12 041               | 12 041               |                      |
|             | (<br>)<br><b>III</b> | 1370     | 981 770              | 992 944              | 1 097 299            |
|             |                      | 1300     | 2 861 114            | 2 872 288            | 2 976 643            |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | -                    | -                    | -                    |
|             |                      | 1420     | 93 710               | 92 968               | 102 905              |
|             |                      | 1430     | 81 209               | 44 350               | 51 445               |
|             |                      | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>            | 1400     | 174 919              | 137 318              | 154 350              |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 0                    | 315 161              | 0                    |
|             |                      | 1520     | 741 252              | 555 603              | 754 312              |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | 17 313               | 16 782               | 16 971               |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 758 565              | 887 546              | 771 283              |
|             |                      | 1700     | 3 794 598            | 3 897 152            | 3 902 276            |

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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     | 2 763 545     | 2 779 232     |
|          |              | 2120     | (3 256 298)   | (3 251 421)   |
|          | ( )          | 2100     | (492 753)     | (472 189)     |
|          |              | 2210     | (6 036)       | (6 259)       |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | (498 789)     | (478 448)     |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 1 412         | 282           |
|          |              | 2330     | (20 016)      | (14 441)      |
|          |              | 2340     | 557 497       | 511 332       |
|          |              | 2350     | (20 642)      | (132 650)     |
|          | ( )          | 2300     | 19 462        | (113 925)     |
|          | <i>5</i>     | 2410     | (11 109)      | 13 015        |
|          | ..:          | 2411     | (20 212)      | (0)           |
|          | <i>6</i>     | 2412     | 9 103         | 13 015        |
|          |              | 2460     | (19 527)      | (3 445)       |
|          | ( )          | 2400     | (11 174)      | (104 355)     |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | (11 174)      | (104 355)     |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | -      | -      |

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4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 , " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2019 .

| 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>  |
| <b>31</b>     | <b>2017</b> | 3100     | 706 760  | (-)      | 1 160 543 | 12 041    | 1 097 299 |
| <b>2018 .</b> |             |          |          |          |           |           |           |
| :             | 3210        | -        | -        | -        | -         | -         | -         |
| :             | 3211        |          |          |          |           | -         | -         |
|               | 3212        |          |          | -        |           | -         | -         |
| ,             | 3213        |          |          | -        |           | -         | -         |
|               | 3214        | -        | -        | -        |           |           | -         |
|               | 3215        | -        | -        | -        |           | -         |           |
|               | 3216        | -        | -        | -        | -         | -         | -         |
| :             | 3220        | (0)      | -        | (-)      | (-)       | (104 355) | (104 355) |
| :             | 3221        |          |          |          |           | (104 355) | (104 355) |
|               | 3222        |          |          | (-)      |           | (-)       | (-)       |
| ,             | 3223        |          |          | (-)      |           | (-)       | (-)       |
|               | 3224        | (0)      | -        | -        |           | -         | (0)       |
|               | 3225        | (-)      | -        | -        |           | -         | (-)       |
|               | 3226        | -        | -        | -        | -         | -         | (-)       |
|               | 3227        |          |          |          |           | (-)       | (-)       |
|               | 3230        |          |          | -        | -         | -         |           |
|               | 3240        |          |          |          | -         | -         |           |

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|             |             |               |                |            |                  |               |                  |
|-------------|-------------|---------------|----------------|------------|------------------|---------------|------------------|
|             |             |               | ,              |            |                  | (             | )                |
| 1           | 2           | 3             | 4              | 5          | 6                | 7             | 8                |
| <b>31</b>   | <b>2018</b> | <b>3200</b>   | <b>706 760</b> | <b>(-)</b> | <b>1 160 543</b> | <b>12 041</b> | <b>992 944</b>   |
|             |             |               |                |            |                  |               | <b>2 872 288</b> |
| <b>2019</b> | .           |               |                |            |                  |               |                  |
| :           | -           | 3310          | -              | -          | -                | -             | -                |
| :           |             | 3311          |                |            |                  | -             | -                |
|             |             | 3312          |                | -          |                  | -             | -                |
| ,           |             | 3313          |                | -          |                  | -             | -                |
|             |             | 3314          | -              | -          | -                |               | -                |
|             |             | 3315          | -              | -          | -                | -             |                  |
|             |             | 3316          | -              | -          | -                | -             | -                |
| :           | -           | 3320          | (0)            | -          | (-)              | (-)           | (11 174)         |
| :           |             | 3321          |                |            |                  |               | (11 174)         |
|             |             | 3322          |                |            | (-)              |               | (-)              |
| ,           |             | 3323          |                |            | (-)              |               | (-)              |
|             |             | 3324          | (0)            | -          | -                | -             | (0)              |
|             |             | 3325          | (-)            | -          | -                | -             | (-)              |
|             |             | 3326          | -              | -          | -                | -             | (-)              |
|             |             | 3327          |                |            |                  | (-)           | (-)              |
|             |             | 3330          |                | -          | -                | -             |                  |
|             |             | 3340          |                |            | -                | -             |                  |
| <b>31</b>   | <b>2019</b> | <b>. 3300</b> | <b>706 760</b> | <b>(-)</b> | <b>1 160 543</b> | <b>12 041</b> | <b>981 770</b>   |
|             |             |               |                |            |                  |               | <b>2 861 114</b> |

2.

|     |      |              | 2018 .       |              | 31<br>2018 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2017 . |              |              |            |
|     |      |              | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 2 976 643    | (104 355)    | 0            | 2 872 288  |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 2 976 643    | (104 355)    | 0            | 2 872 288  |
|     |      | ( ):         |              |              |            |
|     | 3401 | 1 097 299    | (104 355)    | 0            | 992 944    |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 1 097 299    | (104 355)    | 0            | 992 944    |
| ,   |      |              | ( ):         |              |            |
|     | 3402 | 1 879 344    | 0            | 0            | 1 879 344  |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | 1 879 344    | 0            | 0            | 1 879 344  |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |            |
|     | 3600 | 2 861 114    | 2 872 288    | 2 976 643    |            |

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2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 3 228 525   | 2 713 456   |
| : | 4111 | 2 462 663   | 2 334 080   |
| , | 4112 | 3 709       | 4 026       |
|   | 4113 | -           | -           |
|   | 4119 | 762 153     | 375 350     |
| - | 4120 | (2 805 834) | (3 066 985) |
| : | 4121 | (2 226 789) | (2 505 793) |
| , | 4122 | (424 877)   | (405 072)   |
|   | 4123 | (12 518)    | (14 233)    |
|   | 4124 | (52 358)    | (8 046)     |
|   | 4129 | (89 292)    | (133 841)   |
|   | 4100 | 422 691     | (353 529)   |
| - | 4210 | 1 313       | 3 812       |
| ) | 4211 | 43          | 1 774       |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | 1 270       | 2 038       |
|   | 4219 | -           | -           |
| - | 4220 | (91 934)    | (333 170)   |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (48 563)  | (89 722)  |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (43 371)  | (243 448) |
| ,       |      |           |           |
| 4224    | (-)  | (-)       |           |
|         | 4229 | (-)       | (-)       |
|         | 4200 | (90 621)  | (329 358) |
| -       | 4310 | 435 374   | 628 461   |
| :       | 4311 | 435 374   | 628 461   |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| .       | 4319 | -         | -         |
| -       | 4320 | (750 136) | (0)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
| ( )     | 4322 | (-)       | (-)       |
| ( )     |      |           |           |
| ,       | 4323 | (750 136) | (0)       |
|         |      |           |           |
|         | 4329 | (-)       | (-)       |
|         | 4300 | (314 762) | 628 461   |
|         | 4400 | 17 308    | (54 426)  |
|         | 4450 | 1 951     | 56 377    |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 19 259        | 1 951         |
|          | 4490     | -             | -             |

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