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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 | 284 | 527 | - |
| | | 284 | 527 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 284 | 527 | 0 |

II.

| | | | | |
|--|------|--------|--------|--------|
| | 1210 | 23 283 | 35 468 | 39 196 |
| | | 22 414 | 34 569 | 38 758 |
| | | 869 | 898 | 438 |
| | 1220 | - | - | - |

| <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> |
| | | 1230 | 22 468 | 19 139 | 16 211 |
| | | | 1 958 | 5 094 | 3 609 |
| | | | 20 134 | 12 738 | 12 165 |
| | | | 350 | 1 237 | - |
| | | | 13 | 70 | 127 |
| | | | 12 | - | 10 |
| | | | 0 | - | 300 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 715 | 31 | 593 |
| | | | 284 | 19 | 167 |
| | | | 430 | 12 | 427 |
| | | 1260 | 48 | 40 | 51 |
| | | | 48 | 40 | 51 |
| II | | 1200 | 46 515 | 54 678 | 56 050 |
| | | 1600 | 46 799 | 55 206 | 56 050 |

III.

| | | | | | |
|--|---------------|------|--------|--------|--------|
| | (),)) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | ()) | 1370 | 27 051 | 39 030 | 32 700 |
| | ()) | | 27 051 | 39 030 | 32 700 |
| | III | 1300 | 27 061 | 39 040 | 32 710 |

| <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> |
| IV. | | | | | |
| | 1410 | 5 322 | 7 822 | - | - |
| | | 5 322 | 7 822 | - | - |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | - | - | - | - |
| IV | 1400 | 5 322 | 7 822 | 0 | |
| V. | | | | | |
| | 1510 | 0 | 3 657 | 3 022 | |
| | | 0 | 3 657 | 3 022 | |
| | 1520 | 14 416 | 4 687 | 20 319 | |
| | | 143 | 157 | 105 | |
| | | 0 | - | 178 | |
| | | 0 | - | 400 | |
| | | 298 | 562 | - | |
| | | 7 560 | 2 856 | 17 736 | |
| | | 4 754 | 1 033 | 970 | |
| | | 1 661 | 80 | 929 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| V | 1500 | 14 416 | 8 344 | 23 340 | |
| | 1700 | 46 799 | 55 206 | 56 050 | |

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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 | 116 963 | 116 246 |
| | | 2120 | (97 459) | (92 422) |
| | () | 2100 | 19 504 | 23 824 |
| | | 2210 | (12 523) | (12 864) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 981 | 10 960 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 407 | 14 996 |
| | | | 153 | 170 |
| | | | 0 | - |
| | | | 2 255 | 14 826 |
| | | 2350 | (966) | (429) |
| | () () | | (0) | (-) |
| | | | (680) | (429) |
| | () () () | | (270) | (-) |
| | () () | | (16) | (-) |
| | () | 2300 | 8 422 | 25 527 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (1 685) | (5 105) |

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| | | | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | - | - | 32 700 | 32 710 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 20 411 | 20 411 |
| : | 3211 | | | | | | 20 411 | 20 411 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (14 081) | (14 081) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (1 896) | (1 896) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (12 185) | (12 185) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | | | | | |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 39 030 |
| 2019 | . | | | | | | 39 040 |
| : | 3310 | 0 | - | - | - | 6 728 | 6 728 |
| : | 3311 | | | | | 6 728 | 6 728 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (18 707) | (18 707) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2 462) | (2 462) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (16 245) | (16 245) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . | 3300 | 10 | (-) | - | 27 051 |
| | | | | | | | 27 061 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------|--------------|--------------|--------------|--------------|
| | | | | () | | . |
| I | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | 32 700 | | 20 411 | (14 081) | 39 030 |
| : | 3410 | - | | - | - | - |
| | 3420 | - | | - | - | - |
| | 3500 | 32 700 | | 20 411 | (14 081) | 39 030 |
| | | | (): | | | |
| | 3401 | 32 700 | | 20 411 | (14 081) | 39 030 |
| : | 3411 | - | | - | - | - |
| | 3421 | - | | - | - | - |
| | 3501 | 32 700 | | 20 411 | (14 081) | 39 030 |
| , | | | (): | | | |
| | 3402 | - | | - | - | - |
| : | 3412 | - | | - | - | - |
| | 3422 | - | | - | - | - |
| | 3502 | - | | - | - | - |
| | | | 3. | | | |
| | | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 27 061 | | 39 040 | | 32 710 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 214 981 | 213 709 |
| : | 4111 | 137 079 | 136 845 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 0 | 427 |
| | 4119 | 77 902 | 76 437 |
| - | 4120 | (214 551) | (214 136) |
| : | 4121 | (100 253) | (112 388) |
| , | 4122 | (15 469) | (13 268) |
| , | 4123 | (-) | (-) |
| , | 4124 | (804) | (6 651) |
| , | | (82 304) | (66 070) |
| - | | (3 841) | (4 923) |
| | | (2 978) | - |
| | | (4 411) | (3 667) |
| | | (0) | (427) |
| | 4129 | (2 631) | (2 534) |
| | 4100 | 430 | (427) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4213 | - | - |
| () | | | |
| , | 4214 | - | - |
| | | | |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | | |
| , | 4229 | (-) | (-) |
| | | | |
| , | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| , | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 430 | (427) |
| | 4450 | 0 | 427 |
| | 4500 | 430 | - |
| | 4490 | - | - |

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