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| | | () |
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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 | 9 037 | 8 627 | 9 164 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | 69 | - |
| I | 1100 | 9 037 | 8 696 | 9 164 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 316 | 903 | 1 074 |
| | 1220 | - | - | - |
| | 1230 | 912 | 1 927 | 2 036 |
| (| 1240 | - | - | - |
|) | 1250 | 824 | 379 | 133 |
| | 1260 | - | - | - |
| II | 1200 | 2 052 | 3 209 | 3 243 |
| | 1600 | 11 089 | 11 905 | 12 407 |

| <i>1</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> |
| III. | | | | | |
| | (,) | 1310 | 102 | 102 | 102 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 10 935 | 11 150 | 9 417 |
| | | 1360 | - | - | - |
| | () | 1370 | (69) | (215) | 2 033 |
| | III | 1300 | 10 968 | 11 037 | 11 552 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 162 |
| | | 1520 | 121 | 868 | 693 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 121 | 868 | 855 |
| | | 1700 | 11 089 | 11 905 | 12 407 |

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| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 | 39 666 |
| | | | 0 | 39 263 |
| | | | 10 | 403 |
| | | 2120 | (9) | (39 319) |
| | | | (0) | (38 943) |
| | | | (9) | (376) |
| | () | 2100 | 1 | 347 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 | 347 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (14) |
| | | 2340 | 2 183 | 265 |
| | | 2350 | (2 137) | (414) |
| | | | (31) | (66) |
| | | | (8) | (215) |
| | | | (1) | (-) |
| | | | (0) | (133) |
| | | | (2 097) | (-) |
| | () | 2300 | 47 | 184 |
| | 5 | 2410 | - | - |
| | .. .: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (116) | (399) |
| | | | (115) | (397) |
| | | | (1) | (2) |
| | () | 2400 | (69) | (215) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | 7 | 2500 | (69) | (215) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | .. () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
|---------------|-------------|-------------|------------|------------|--------------|----------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 102 | (-) | 9 417 | - | 2 033 |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (515) | (515) |
| : | 3221 | | | | | (215) | (215) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (300) | (300) |
| | 3230 | | | 1 733 | - | (1 733) | |
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|-------------|-------------|-------------|------------|------------|---------------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 102 | (-) | 11 150 | - | (215) |
| 2019 | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (69) | (69) |
| : | 3321 | | | | | (69) | (69) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (215) | - | 215 | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 102 | (-) | 10 935 | - | (69) |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|-----------|-------------|-----------------|
| | | | 4 | 5 | |
| 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 | 10 968 | 11 037 | 11 552 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 3 836 | 40 140 |
| : | 4111 | 1 818 | 39 473 |
| , | 4112 | 2 018 | 180 |
| | 4113 | - | - |
| | 4119 | 0 | 487 |
| - | 4120 | (2 203) | (39 191) |
| : | 4121 | (997) | (24 397) |
| , | 4122 | (564) | (10 905) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (642) | (3 889) |
| | 4100 | 1 633 | 949 |
| - | 4210 | - | - |
| (| 4211 | - | - |
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|) | 4214 | - | - |
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| - | 4220 | (1 188) | (241) |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | | (0) | - |
| , | 4229 | (-) | (-) |
| , | 4200 | (1 188) | (241) |
| - | 4310 | 0 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | | 0 | - |
| , | 4319 | - | - |
| - | 4320 | (0) | (462) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (300) |
| (), | 4323 | (0) | (162) |
| , | 4329 | (-) | (-) |
| , | 4300 | 0 | (462) |
| , | 4400 | 445 | 246 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 379 | 133 |
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| | 4490 | - | - |

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