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

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 3 567 | 4 751 | 3 324 |
| | | 0 | 511 | 457 |
| | | 0 | 4 241 | 2 867 |
| | 1220 | 206 | 206 | 125 |
| | - | 0 | 206 | 125 |

| <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 | 9 842 | 10 641 | 7 090 |
| | | | 0 | 89 | 487 |
| | | | 0 | 10 544 | 6 585 |
| | | | 0 | 3 | 13 |
| | | | 0 | 8 | 8 |
| | | | 0 | (3) | (3) |
| | ()) | 1240 | - | - | - |
| | | 1250 | 890 | 890 | - |
| | | | 0 | 890 | - |
| | | 1260 | - | - | - |
| II | | 1200 | 14 505 | 16 488 | 10 539 |
| | | 1600 | 14 505 | 16 488 | 10 539 |

III.

| | | | | | |
|------------|--------------|------|------------------|-----|-----|
| | (),) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| ()) | | 1370 | 496 | 496 | 364 |
| III | | 1300 | 546 | 546 | 414 |

IV.

| | | | | | |
|--|-----------|------|---|---|---|
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| V. | | | | | |
| | | 1510 | 475 | 564 | 964 |
| | | | 0 | 564 | 964 |
| | | 1520 | 13 484 | 15 378 | 9 161 |
| | | | 0 | 15 260 | 9 073 |
| | | | 0 | 7 | 3 |
| | | | 0 | 9 | 10 |
| | | | 0 | 104 | 75 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 959 | 15 942 | 10 125 |
| | | 1700 | 14 505 | 16 488 | 10 539 |

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2

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> |
| | 4 | 2110 | 3 575 | 25 396 |
| | | | 0 | 25 396 |
| | | 2120 | (3 535) | (17 945) |
| | | | (0) | (17 945) |
| | () | 2100 | 40 | 7 451 |
| | | 2210 | (0) | (5 267) |
| | | | (0) | (5 267) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 40 | 2 184 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | - |
| | | | 0 | - |
| | | 2350 | (13) | (2 020) |
| | | | (0) | (2 014) |
| | | | (0) | (-) |
| | () | 2300 | 27 | 164 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 27 | 164 |
| | , | 2510 | - | - |
| | () | | | |

| | | | | | |
|-----|-------|------|----|--------|--------|
| 3 | | | | 2019 . | 2018 . |
| I | 2 | 3 | 4 | 5 | |
| | , | 2520 | - | - | |
| () | | | | | |
| | , | 2530 | - | - | |
| | () 5 | | | | |
| | 7 | 2500 | 27 | 164 | |
| | () | 2900 | - | - | |
| | () | 2910 | - | - | |

7 , " () , " . () , " ,

2019

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

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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 | 25 | (-) | - | - | 347 | 372 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 174 | 174 | |
| : | 3211 | | | | | 174 | 174 | |
| | 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 | 25 | (-) | - | - | 521 |
| 2019 | . | | | | | | 546 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 25 | (-) | - | - | 521 |
| | | | | | | | 546 |

2.

| | | | 2018 . | | |
|-----|------|--------------|--------------|----------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 397 | 0 | 0 | 397 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 397 | 0 | 0 | 397 |
| | | | | | |
| | | (): | | | |
| | 3401 | 347 | 0 | 0 | 347 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 347 | 0 | 0 | 347 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | |
| | 3600 | 546 | 546 | 414 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 045 | 20 198 |
| : | 4111 | 3 045 | 20 198 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 965) | (19 308) |
| : | 4121 | (2 965) | (18 546) |
| , | 4122 | (0) | (96) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (666) |
| | 4100 | 80 | 890 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
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| () | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | - | - |
| | | | |
| | 4400 | 80 | 890 |
| | | | |
| | 4450 | 890 | - |
| | | | |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 970 | 890 |
| | 4490 | - | - |

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