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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 | - | - | - |
| 1 | | 1150 | 101 120 | 121 179 | 125 886 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 117 443 | 119 425 | 96 581 |
| | | 1190 | - | - | - |
| | I | 1100 | 218 562 | 240 604 | 222 466 |
| II. | | | | | |
| 2 | | 1210 | 564 595 | 519 624 | 479 691 |
| | | | 549 403 | 497 267 | 452 614 |
| | | | 13 886 | 21 669 | 26 446 |
| | | | 965 | 415 | 206 |
| | | 1220 | 34 470 | 39 603 | 38 599 |
| 3 | | 1230 | 69 471 | 86 448 | 54 473 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 40 941 | 50 230 | 39 924 |
| | | 1260 | - | - | - |
| | II | 1200 | 709 476 | 695 905 | 612 687 |
| | | 1600 | 928 039 | 936 509 | 835 154 |

| <i>I</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> |
| III. | | | | | |
| | (,) | 1310 | 501 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 102 200 | 29 100 | 29 100 |
| | | 1360 | - | - | - |
| | () | 1370 | (552 950) | (565 121) | (452 407) |
| | III | 1300 | 50 250 | (535 021) | (422 307) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 8.3 | | 1510 | 0 | 542 818 | 505 484 |
| 3 | | 1520 | 877 788 | 928 711 | 751 977 |
| | | | 834 402 | 856 767 | 630 517 |
| | | | 21 133 | 41 181 | 98 663 |
| | | | 7 527 | 14 345 | 7 263 |
| | | | 6 039 | 5 922 | 6 048 |
| | | | 2 238 | 2 198 | 2 612 |
| | | | 6 449 | 8 298 | 6 874 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 877 788 | 1 471 529 | 1 257 461 |

| <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> |
| | | 1700 | 928 039 | 936 509 | 835 154 |

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| <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 | 1 053 319 | 998 751 |
| | | 2120 | (589 462) | (557 344) |
| | () | 2100 | 463 858 | 441 407 |
| | | 2210 | (392 725) | (395 739) |
| | | 2220 | (134 145) | (113 806) |
| | () | 2200 | (63 012) | (68 138) |
| | | 2310 | - | - |
| | | 2320 | 114 | - |
| | | 2330 | (25 114) | (46 279) |
| | | 2340 | 149 556 | 109 160 |
| | | 2350 | (45 407) | (130 300) |
| | () | 2300 | 16 135 | (135 557) |
| | <i>5</i> | 2410 | (3 964) | 22 844 |
| | ..: | 2411 | (1 982) | (-) |
| | | 2412 | (1 982) | 22 844 |
| | | 2460 | - | - |
| | () | 2400 | 12 171 | (112 713) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 12 171 | (112 713) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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8 2411

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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 | (-) | (-) |
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| <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 | 1 000 | (-) | 29 100 | - | (452 407) |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (112 713) | (112 713) |
| : | 3221 | | | | | (112 713) | (112 713) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|---------|---------|--------|---------|--------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 000 | (-) | 29 100 | - | (565 121) |
| 2019 | . | | | | | | |
| : | 3310 | 500 000 | - | 73 100 | - | 12 171 | 585 271 |
| : | 3311 | | | | | 12 171 | 12 171 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 73 100 | | - | 73 100 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 500 000 | - | - | - | - | 500 000 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 501 000 | (-) | 102 200 | - | (552 950) |
| | | | | | | | 50 250 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 029 845 | 954 639 |
| : | 4111 | 971 478 | 888 837 |
| , | 4112 | 58 011 | 57 325 |
| | 4113 | - | - |
| | | 0 | 1 017 |
| | 4119 | 356 | 7 460 |
| - | 4120 | (1 058 900) | (931 838) |
| : | 4121 | (857 795) | (729 555) |
| , | 4122 | (166 277) | (180 185) |
| | 4123 | (25 539) | (20 445) |
| | 4124 | (4 158) | (-) |
| | | (256) | (278) |
| | | (635) | (1 375) |
| | 4129 | (-) | (-) |
| | 4100 | (29 055) | 22 801 |
| - | 4210 | 667 | 1 315 |
|) | 4211 | 667 | 1 315 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 597) | (25 310) |
| : | | | |
| , | 4221 | (11 597) | (25 310) |
| | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 930) | (23 995) |
| | | | |
| - | 4310 | 573 100 | 11 500 |
| : | 4311 | 0 | 11 500 |
| () | 4312 | 73 100 | - |
| , | 4313 | 500 000 | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (542 393) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (542 393) | (-) |
| | 4329 | (-) | (-) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 30 707 | 11 500 |
| | 4400 | (9 278) | 10 306 |
| | 4450 | 50 230 | 39 924 |
| | 4500 | 40 941 | 50 230 |
| | 4490 | (11) | - |

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