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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 330 | 43 | 55 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 2 185 | 11 385 | 44 352 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 3 294 | 10 290 | 10 354 |
| | | 1180 | 2 428 | 2 168 | 3 832 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 237 | 23 886 | 58 593 |
| II. | | | | | |
| 4 | | 1210 | 406 179 | 314 082 | 214 665 |
| | | | 345 975 | 248 745 | 162 925 |
| | | | 60 204 | 65 337 | 51 740 |
| | | 1220 | - | - | - |
| 5 | | 1230 | 918 191 | 822 313 | 954 296 |
| | | | 443 164 | 295 266 | 309 129 |
| | | | 371 281 | 463 176 | 388 616 |
| | | | 58 415 | 52 444 | 247 619 |
| 3 | (| 1240 | 95 727 | 140 132 | 26 959 |
| |) | | | | |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 246 | 262 | 18 441 |
| | | 1260 | 75 256 | 75 002 | 55 818 |
| | II | 1200 | 1 495 599 | 1 351 791 | 1 270 179 |
| | | 1600 | 1 503 836 | 1 375 677 | 1 328 772 |
| III. | | | | | |
| | (, ,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 100 | 100 | 100 |
| | () | 1370 | 331 772 | 319 101 | 262 281 |
| | III | 1300 | 332 872 | 320 201 | 263 381 |
| IV. | | | | | |
| | | 1410 | 138 537 | 141 984 | 147 538 |
| | | 1420 | 3 917 | 3 230 | 4 533 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 142 454 | 145 214 | 152 071 |
| V. | | | | | |
| | | 1510 | 1 174 | 267 145 | 400 475 |
| 5 | | 1520 | 982 729 | 576 109 | 455 341 |
| | | | 450 844 | 493 973 | 363 499 |
| | | | 360 340 | 21 542 | 17 765 |
| | | | 168 715 | 58 158 | 58 466 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 357 | 1 308 | 1 625 |
| | | 1550 | 43 250 | 65 700 | 55 880 |
| | V | 1500 | 1 028 510 | 910 262 | 913 320 |

| <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> |
| | | 1700 | 1 503 836 | 1 375 677 | 1 328 772 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 735 582 | 7 945 298 |
| 6 | | 2120 | (6 021 263) | (7 211 912) |
| | () | 2100 | 714 319 | 733 386 |
| 6 | | 2210 | (690 250) | (558 522) |
| | | 2220 | (44) | (-) |
| | () | 2200 | 24 025 | 174 864 |
| | | 2310 | 0 | 1 106 |
| | | 2320 | 21 983 | 16 667 |
| | | 2330 | (17 831) | (55 721) |
| | | 2340 | 48 918 | 77 302 |
| | | 2350 | (59 128) | (143 322) |
| | () | 2300 | 17 967 | 70 896 |
| | 5 | 2410 | (4 923) | (14 038) |
| | . ∴ | 2411 | (4 495) | (13 676) |
| | 6 | 2412 | (428) | (362) |
| | | 2460 | (373) | (38) |
| | () | 2400 | 12 671 | 56 820 |
| | , | 2510 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | 100 | 262 281 | 263 381 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 820 | 56 820 |
| : | 3211 | | | | | 56 820 | 56 820 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | 100 | 319 101 | 320 201 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 671 | 12 671 |
| : | 3311 | | | | | 12 671 | 12 671 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | 100 | 331 772 | 332 872 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 263 381 | 56 820 | 0 | 320 201 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 263 381 | 56 820 | 0 | 320 201 |
| (): | | | | | |
| | 3401 | 262 281 | 56 820 | 0 | 319 101 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 262 281 | 56 820 | 0 | 319 101 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 332 872 | 320 201 | 263 381 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 6 651 383 | 8 120 196 |
| : | 4111 | 6 629 677 | 8 108 143 |
| , | 4112 | 306 | 43 |
| , | 4113 | 0 | 2 460 |
| | | 16 461 | - |
| | 4119 | 4 939 | 9 550 |
| - | 4120 | (6 471 737) | (8 085 885) |
| : | 4121 | (6 404 751) | (7 979 298) |
| () | 4122 | (17 731) | (20 884) |
| , | 4123 | (18 650) | (58 387) |
| , | 4124 | (5 674) | (12 543) |
| | | (0) | (3 804) |
| | 4129 | (24 931) | (10 969) |
| | 4100 | 179 646 | 34 311 |
| - | 4210 | 651 500 | 539 152 |
| () | 4211 | 17 885 | 13 930 |
| () | 4212 | 288 | 638 |
| () | 4213 | 624 134 | 521 160 |
| , | 4214 | 9 193 | 3 424 |

| | | 2019 . | 2018 . |
|------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (562 574) | (455 532) |
| ： | | | |
| ， | 4221 | (317) | (6 894) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (562 257) | (448 638) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 88 926 | 83 620 |
| | | | |
| - | 4310 | 81 112 | 6 099 069 |
| ： | 4311 | 81 112 | 6 098 992 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | 0 | 77 |
| - | 4320 | (349 700) | (6 235 179) |
| ： | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (349 700) | (6 235 179) |
| | 4329 | (-) | (-) |
| | 4300 | (268 588) | (136 110) |
| | 4400 | (16) | (18 179) |


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