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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 | 14 097 | - | - |
| | | 113 | - | - |
| | | 13 984 | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 221 | 681 | 970 |
| | 1160 | 0 | 938 | 938 |
| | 1170 | - | - | - |
| | 1180 | 10 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 15 328 | 1 619 | 1 908 |

II.

| | | | | |
|--|------|--------|--------|-------|
| | 1210 | 11 328 | 23 985 | 7 178 |
| | | 2 091 | - | - |
| | | 9 038 | 23 985 | - |
| | | 199 | - | - |
| | 1220 | 22 | 106 | 10 |

| <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> |
| | | 1230 | 78 901 | 69 743 | 85 669 |
| | | | 459 | 166 | - |
| | | | 0 | 91 | - |
| | | | 72 | 1 985 | - |
| | | | 26 116 | 2 894 | - |
| | | | 7 266 | 7 395 | - |
| | | | 43 721 | 57 060 | - |
| | | | 1 267 | 152 | - |
| | (| 1240 | 18 670 | 15 194 | 14 694 |
| |) | | 7 181 | 15 194 | - |
| | | | 11 489 | - | - |
| | | 1250 | 5 269 | 2 126 | 10 941 |
| | 1260 | | 11 590 | 1 088 | 146 |
| | | | 11 590 | 1 088 | - |
| II | 1200 | | 125 780 | 112 243 | 118 639 |
| | 1600 | | 141 108 | 113 862 | 120 547 |

III.

| | | | | | |
|------------|------|------|------------------|--------|--------|
| | (| 1310 | 500 | 500 | 15 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | | | | | |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | | | | | |
| | (| 1370 | 58 848 | 66 275 | 49 116 |
| |) | | | | |
| III | 1300 | | 59 348 | 66 775 | 49 131 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 37 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 37 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 18 980 | 9 831 | 24 501 |
| | | | 18 852 | 9 817 | - |
| | | | 128 | 13 | - |
| | | 1520 | 50 246 | 37 257 | 46 915 |
| | | | 580 | 166 | - |
| | | | 799 | 310 | - |
| | () | | 3 571 | - | - |
| | | | 176 | 104 | - |
| | | | 38 133 | 33 017 | - |
| | | | 4 128 | 551 | - |
| | | | 2 859 | 3 109 | - |
| | | 1530 | 12 496 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 81 723 | 47 087 | 71 416 |
| | | 1700 | 141 108 | 113 862 | 120 547 |

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 | 475 728 | 427 904 |
| | | 2120 | (359 035) | (300 455) |
| | () | 2100 | 116 693 | 127 449 |
| | | 2210 | (62 892) | (75 762) |
| | | 2220 | (28 404) | (12 272) |
| | () | 2200 | 25 397 | 39 415 |
| | | 2310 | - | - |
| | | 2320 | 706 | - |
| | | 2330 | (3 442) | (4 367) |
| | | 2340 | 3 637 | 123 |
| | , | | 146 | - |
| | | | 2 322 | - |
| | | 2350 | (4 506) | (2 282) |
| | | | (1 321) | (-) |
| | | | (2 061) | (-) |
| | , | | (194) | (-) |
| | | | (734) | (-) |
| | , | | (196) | (-) |
| | () | 2300 | 21 792 | 32 889 |
| | <i>5</i> | 2410 | (4 815) | (6 811) |
| | ..: | 2411 | (4 788) | (6 811) |
| | <i>6</i> | 2412 | (27) | - |
| | | 2460 | (128) | (120) |
| | | | (128) | (120) |

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|------------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | 16 849 | 25 958 |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | 16 849 | 25 958 |
| | 7 | | | |
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 4 , . .
 5 () . .
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | . | 2421 | - | - |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 15 | (-) | - | - | 49 116 | 49 131 |
| 2018 . | | | | | | | | |
| : | 3210 | 485 | - | - | - | - | 25 941 | 26 426 |
| : | 3211 | | | | | | 25 941 | 25 941 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | 485 | - | - | | | | 485 |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (8 782) | (8 782) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (8 782) | (8 782) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | | | | | |
|-------------|-------------|------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 500 | (-) | - | - | 66 275 |
| 2019 | . | | | | | | 66 775 |
| : | 3310 | 0 | - | - | - | 16 849 | 16 849 |
| : | 3311 | | | | | 16 849 | 16 849 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (24 276) | (24 276) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (24 276) | (24 276) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 500 | (-) | - | - | 58 848 |
| | | | | | | | 59 348 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|---|---|--------------|---------|--------|---------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | (): | | | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | (): | | | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | 71 844 | | 66 775 | 49 131 |
| | | | 31 . | 2017 . | | |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| | 1 | 2 | 3 |
| | | 2 | 4 |
| - | 4110 | 492 645 | 558 675 |
| : | 4111 | 479 394 | 558 604 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 251 | 71 |
| - | 4120 | (484 025) | (529 073) |
| : | 4121 | (435 185) | (414 395) |
| , | 4122 | (18 474) | (10 477) |
| | 4123 | (0) | (1 361) |
| | 4124 | (6 904) | (4 262) |
| | 4129 | (23 462) | (98 578) |
| | 4100 | 8 620 | 29 602 |
| - | 4210 | 2 688 | 11 021 |
| | 4211 | - | - |
|) | 4212 | - | - |
|) | 4213 | 2 688 | 11 021 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (5 891) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (0) | (5 891) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 2 688 | 5 130 |
| - | 4310 | 250 736 | 165 572 |
| : | 4311 | 250 736 | 165 572 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (258 901) | (209 119) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (17 048) | (10 890) |
| (), | 4323 | (241 853) | (191 068) |
| | 4329 | (0) | (7 161) |
| | 4300 | (8 165) | (43 547) |
| | 4400 | 3 143 | (8 815) |
| | 4450 | 2 126 | 10 941 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 5 269 | 2 126 |
| | 4490 | - | - |

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