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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 697 032 | 698 928 | 581 920 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 40 896 | 23 239 | 63 735 |
| | I | 1100 | 737 928 | 722 167 | 645 655 |
| II. | | | | | |
| | | 1210 | 221 519 | 202 889 | 169 044 |
| | | 1220 | 0 | 465 | - |
| | | 1230 | 27 796 | 21 547 | 21 583 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 12 747 | 11 343 | 9 123 |
| | | 1260 | 2 173 | 5 773 | - |
| | II | 1200 | 264 235 | 242 017 | 199 750 |
| | | 1600 | 1 002 163 | 964 184 | 845 405 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 29 | 29 | 29 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 27 880 | 27 880 | 27 880 |
| | () | 1350 | 4 485 | 4 485 | 4 485 |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 881 705 | 766 534 | 651 452 |
| | III | 1300 | 914 102 | 798 931 | 683 849 |
| IV. | | | | | |
| | | 1410 | 61 673 | 100 253 | 138 098 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 16 249 | 37 848 | - |
| | IV | 1400 | 77 922 | 138 101 | 138 098 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 10 139 | 27 152 | 23 340 |
| | | 1530 | 0 | - | 118 |
| | | 1540 | - | - | - |
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| | V | 1500 | 10 139 | 27 152 | 23 458 |
| | | 1700 | 1 002 163 | 964 184 | 845 405 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 440 347 | 403 054 |
| | | 2120 | (396 160) | (355 520) |
| | () | 2100 | 44 187 | 47 534 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 44 187 | 47 534 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (9 065) | (13 294) |
| | | 2340 | 93 033 | 90 676 |
| | | 2350 | (7 581) | (6 146) |
| | () | 2300 | 120 574 | 118 770 |
| | 5 | 2410 | (5 403) | (3 688) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 115 171 | 115 082 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 64 699 | 71 795 |
| | | 6200 | 64 699 | 71 795 |
| | | | | |
| | | 6310 | (64 699) | (71 795) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (64 699) | (71 795) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 29 | (-) | 32 365 | 3 | 651 452 | 683 849 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 115 082 | 115 082 |
| : | 3211 | | | | | 115 082 | 115 082 |
| | 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 | 29 | (-) | 32 365 | 3 | 766 534 | 798 931 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 115 171 | 115 171 |
| : | 3311 | | | | | 115 171 | 115 171 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 29 | (-) | 32 365 | 3 | 881 705 | 914 102 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 914 933 | 798 933 | 683 969 | |

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|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 529 991 | 459 413 |
| : | 4111 | 465 292 | 385 900 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 64 699 | 73 513 |
| - | 4120 | (375 073) | (248 671) |
| : | 4121 | (249 544) | (134 824) |
| () | 4122 | (77 075) | (70 584) |
| | 4123 | (9 065) | (13 294) |
| | 4124 | (4 860) | (3 565) |
| | 4129 | (34 529) | (26 404) |
| | 4100 | 154 918 | 210 742 |
| - | 4210 | 18 264 | 9 163 |
| () | 4211 | 18 264 | 9 163 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (111 600) | (148 151) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (111 600) | (148 151) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (93 336) | (138 988) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (60 178) | (69 534) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (38 580) | (37 845) |
| , | 4329 | (21 598) | (31 689) |
| | 4300 | (60 178) | (69 534) |
| | 4400 | 1 404 | 2 220 |
| | 4450 | 11 343 | 9 123 |

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