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| | 7730524419 |
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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 | 21 841 | 21 841 | 21 841 |
| | | 21 841 | 21 841 | 21 841 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 21 841 | 21 841 | 21 841 |

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 0 | 154 | - |
| | | 0 | 154 | - |
| | 1220 | 2 985 | 3 195 | 2 985 |
| | | 2 985 | 2 985 | 2 985 |
| | - | 0 | 210 | - |

| <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 | 964 | 350 | 160 |
| | | | 40 | - | - |
| | | | 500 | 320 | 127 |
| | | | 0 | - | 4 |
| | | | 1 | - | - |
| | | | 422 | 30 | 29 |
| | () | 1240 | 464 | 315 | 315 |
| | | | 464 | 315 | 315 |
| | | 1250 | 335 | 193 | 85 |
| | | | 335 | 193 | 85 |
| | | 1260 | 1 522 | 1 724 | 196 |
| | | | 1 522 | 1 724 | 196 |
| II | 1200 | 6 270 | 5 931 | 3 741 | |
| | 1600 | 28 110 | 27 772 | 25 581 | |

III.

| | | | | | |
|------------|-------------|-------|-------|-------|-------|
| | (,) | 1310 | 1 444 | 1 300 | 1 300 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () | | 1370 | 1 044 | 929 | 720 |
| III | 1300 | 2 488 | 2 229 | 2 020 | |

IV.

| | | | | | |
|--|--|------|---|---|---|
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 23 310 | 23 305 | 23 305 |
| | | | 23 310 | 23 305 | 23 305 |
| | | 1520 | 2 311 | 2 238 | 256 |
| | | | 0 | - | 6 |
| | | | 1 380 | 1 956 | 63 |
| | | | 843 | 257 | 185 |
| | | | 0 | 9 | - |
| | | | 88 | 16 | 2 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 25 622 | 25 543 | 23 561 |
| | | 1700 | 28 110 | 27 772 | 25 581 |

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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> |
| | <i>4</i> | 2110 | 4 435 | 2 703 |
| | | | 4 435 | 2 703 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 4 435 | 2 703 |
| | | 2210 | (3 599) | (2 414) |
| | | | (3 599) | (2 414) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 836 | 289 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (692) | (28) |
| | | | (25) | (28) |
| | | | (646) | (-) |
| | () | 2300 | 144 | 261 |
| | <i>5</i> | 2410 | (29) | (52) |
| . | ..: | 2411 | (29) | (52) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 115 | 209 |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | () | | | |

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | 2530 | - | - |
| | () 5 | 2500 | 115 | 209 |
| | 7 | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

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

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|-----|-------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 1 300 | (-) | - | - | 720 | 2 020 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 209 | 209 |
| : | 3211 | | | | | | 209 | 209 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

1.

| | | | | | | | |
|-------------|-------------|---------------|--------------|------------|----------|----------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 300 | (-) | - | - | 929 |
| 2019 | . | | | | | | 2 229 |
| : | - | 3310 | 144 | - | - | - | 115 |
| : | | 3311 | | | | 115 | 115 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | 144 | - | - | | 144 |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 1 444 | (-) | - | - | 1 044 |
| | | | | | | | 2 488 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|----------------|-------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 2 020 | 209 | 0 | 2 229 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 2 020 | 209 | 0 | 2 229 | |
| | (): | | | | | |
| | 3401 | 2 020 | 209 | 0 | 2 229 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 2 020 | 209 | 0 | 2 229 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | | |
| | 3600 | 2 488 | 2 229 | 2 020 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 5 299 | 3 161 |
| : | 4111 | 5 132 | 3 161 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 167 | - |
| - | 4120 | (5 301) | (3 053) |
| : | 4121 | (3 393) | (2 245) |
| , | 4122 | (468) | (297) |
| | 4123 | (-) | (-) |
| | 4124 | (29) | (49) |
| | | (143) | (110) |
| | 4129 | (1 268) | (352) |
| | 4100 | (2) | 108 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 144 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 144 | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 144 | - |
| | 4400 | 142 | 108 |
| | 4450 | 193 | 85 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 335 | 193 |
| | 4490 | - | - |

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