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| <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> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 410 849 | 16 414 378 | 15 108 121 |
| | | 1160 | - | - | - |
| | | 1170 | 14 | 569 731 | 868 319 |
| | | 1180 | 50 958 | 9 389 | 3 818 |
| | | | 0 | 1 029 | - |
| | | 1190 | 4 115 | 4 083 | 7 517 |
| | I | 1100 | 15 465 936 | 16 997 580 | 15 987 776 |
| II. | | | | | |
| | | 1210 | 29 884 | 29 884 | 30 410 |
| | | 1220 | 1 552 | 84 | 150 |
| | | 1230 | 9 182 350 | 8 076 224 | 6 362 422 |
| | (| 1240 | - | - | - |
| |) | 1250 | 52 | - | - |
| | | 1260 | 27 773 | 7 030 | 7 961 |
| | II | 1200 | 9 241 611 | 8 113 222 | 6 400 944 |
| | | 1600 | 24 707 548 | 25 110 802 | 22 388 720 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 005 098 | 1 005 098 | 1 005 078 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 477 604 | 1 476 604 | 1 476 604 |
| | 1360 | - | - | - | - |
| | () | 1370 | 7 719 101 | 13 296 943 | 11 075 041 |
| | | | (8 000 000) | - | - |
| | | | 324 537 | - | - |
| | III | 1300 | 10 201 803 | 15 778 646 | 13 556 723 |
| IV. | | | | | |
| | 1410 | 10 784 787 | 2 482 265 | 2 051 303 | |
| | 1420 | 221 018 | 246 072 | 232 080 | |
| | | 0 | 8 494 | - | |
| | 1430 | - | - | - | |
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| | IV | 1400 | 11 005 805 | 2 728 337 | 2 283 383 |
| V. | | | | | |
| | 1510 | 1 283 512 | 1 128 851 | 757 206 | |
| | 1520 | 2 216 362 | 5 474 905 | 5 791 407 | |
| | 1530 | - | - | - | |
| | 1540 | 66 | 63 | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 3 499 940 | 6 603 819 | 6 548 614 |
| | | 1700 | 24 707 548 | 25 110 802 | 22 388 720 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 353 522 | 5 105 694 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 5 353 522 | 5 105 694 |
| | | 2210 | (2 276 840) | (2 093 359) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 076 682 | 3 012 335 |
| | | 2310 | - | - |
| | | 2320 | 16 620 | 26 009 |
| | | 2330 | (256 180) | (210 770) |
| | | 2340 | 468 807 | 70 834 |
| | | 2350 | (670 304) | (133 379) |
| | () | 2300 | 2 635 625 | 2 765 029 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (603 537) | (579 667) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 093) | 37 497 |
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| | | | 0 | 26 819 |
| | () | 2400 | 2 097 619 | 2 221 902 |
| | , | 2510 | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 2 097 619 | 2 221 902 |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 1 005 078 | (-) | 1 476 604 | - | 11 075 041 | 13 556 723 |
| 2018 . | | | | | | | | |
| : | 3210 | 20 | - | - | - | 2 221 902 | 2 221 922 | |
| : | 3211 | | | | | 2 221 902 | 2 221 902 | |
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| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | 20 | - | - | - | - | - | 20 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
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| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| 31 | 2018 | 3200 | 1 005 098 | (-) | 1 476 604 | - | 13 296 943 |
| 2019 | . | 3300 | 0 | - | 1 000 | - | 2 422 157 |
| : | | 3310 | 0 | - | 1 000 | - | 2 422 157 |
| : | | 3311 | | | | | 2 097 620 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
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| : | | 3320 | (0) | - | (-) | (-) | (8 000 000) |
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| | | 3330 | | | - | - | - |
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| 31 | 2019 | 3300 | 1 005 098 | (-) | 1 477 604 | - | 7 719 101 |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 5 647 420 | 3 376 326 |
| : | 4111 | - | - |
| , , , | | | |
| , , , | 4112 | 5 647 420 | 3 376 326 |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (7 567 736) | (2 612 555) |
| : | | | |
| () , | 4121 | (5 785 144) | (1 262 614) |
| , , , | 4122 | (1 965) | (1 342) |
| | 4123 | (-) | (-) |
| | 4124 | (617 145) | (657 608) |
| | | (274 058) | (340 861) |
| | 4129 | (889 424) | (350 130) |
| | 4100 | (1 920 316) | 763 771 |
| | | | |
| - | 4210 | 545 334 | - |
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|) | | | |
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| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (108 909) | (526 039) |
| : | 4221 | (108 909) | (526 039) |
| , | | | |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| () | 4312 | - | - |
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| - | 4320 | (8 931 920) | (237 734) |
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