

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 | 10 820 | | 7 909 | 3 632 |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | 10 820 | | 7 909 | 3 632 |
| II. | | | | | |
| | 1210 | 129 007 | | 110 331 | 81 551 |
| | | 95 | | 2 369 | 3 296 |
| | | 124 781 | | 105 131 | 75 864 |
| | | 4 131 | | 2 831 | 2 391 |
| | 1220 | 14 101 | | 2 070 | 480 |

| <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 | 117 305 | 79 243 | 95 607 |
| | | | 1 840 | 236 | 15 218 |
| | | | 103 982 | 71 023 | 69 624 |
| | | | 232 | 1 349 | 45 |
| | | | 1 096 | 843 | 226 |
| | | | 377 | 125 | 137 |
| | | | 2 380 | 817 | 1 371 |
| | | | 7 398 | 4 850 | 8 986 |
| | (| 1240 | 19 715 | 13 753 | 9 689 |
| |) | | 19 715 | 13 753 | 9 689 |
| | | 1250 | 73 | 1 244 | 6 334 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 0 | 47 | 24 |
| | | | 0 | 47 | 24 |
| II | | 1200 | 280 201 | 206 688 | 193 685 |
| | | 1600 | 291 021 | 214 597 | 197 317 |

III.

| | | | | | | |
|--|---|---|------|------------------|--------|--------|
| | (| , | 1310 | 20 | 20 | 20 |
| |) | , | | | | |
| | | | 1320 | (-) ² | (-) | (-) |
| | | | | | | |
| | | | 1340 | - | - | - |
| | | (| 1350 | - | - | - |
| |) | | | | | |
| | | | 1360 | - | - | - |
| | (|) | 1370 | 101 524 | 88 640 | 68 607 |

| <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> |
| | III | 1300 | 101 544 | 88 660 | 68 627 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 29 396 | 28 173 | 12 632 |
| | | 1520 | 160 081 | 97 764 | 116 058 |
| | | | 127 894 | 72 583 | 96 493 |
| | | | 2 342 | 2 103 | 2 102 |
| | | | 4 475 | 3 660 | 5 566 |
| | | | 472 | 519 | - |
| | | | 0 | 13 | 23 |
| | () | | 7 540 | 10 002 | 8 003 |
| | | | 17 358 | 8 884 | 3 871 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 189 477 | 125 937 | 128 690 |
| | | 1700 | 291 021 | 214 597 | 197 317 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 961 372 | 958 601 |
| | | 2120 | (819 648) | (796 811) |
| | () | 2100 | 141 724 | 161 790 |
| | | 2210 | (106 648) | (111 250) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 35 076 | 50 540 |
| | | 2310 | - | - |
| | | 2320 | 1 762 | 1 487 |
| | | 2330 | (3 032) | (2 608) |
| | | 2340 | 47 053 | 53 205 |
| | | 2350 | (42 440) | (62 238) |
| | () | 2300 | 38 419 | 40 386 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (8 197) | (8 036) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 30 222 | 32 350 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 30 222 | 32 350 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

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

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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 20 | (-) | - | - | 68 607 | 68 627 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 32 350 | 32 350 | |
| : | 3211 | | | | | 32 350 | 32 350 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (12 317) | (12 317) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (12 317) | (12 317) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 20 | (-) | - | - | 88 640 |
| | | | | | | | 88 660 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 30 224 |
| : | | 3311 | | | | 30 224 | 30 224 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (17 340) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (17 340) | (17 340) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 20 | (-) | - | - | 101 524 |
| | | | | | | | 101 544 |

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| | | | 2018 . | | |
|-----|------|--------------|---------|----------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 68 627 | 32 350 | (12 317) | 88 660 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 68 627 | 32 350 | (12 317) | 88 660 |
| | | (): | | | |
| | 3401 | 68 607 | 32 350 | (12 317) | 88 640 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 68 607 | 32 350 | (12 317) | 88 640 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 101 544 | | 88 660 |
| | | | | | 68 627 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 617 194 | 1 709 272 |
| : | 4111 | 729 258 | 746 374 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 887 936 | 962 898 |
| - | 4120 | (1 569 764) | (1 703 832) |
| : | 4121 | (946 886) | (975 540) |
| , | 4122 | (25 646) | (25 238) |
| | 4123 | (3 032) | (2 608) |
| | 4124 | (7 036) | (9 464) |
| | 4129 | (587 164) | (690 982) |
| | 4100 | 47 430 | 5 440 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | 244 132 | 320 483 |
| : | 4311 | 244 102 | 318 206 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 30 | 2 277 |
| - | 4320 | (292 421) | (331 709) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (17 225) | (-) |
| () | 4323 | (243 138) | (314 021) |
| , | | | |
| | 4329 | (32 058) | (17 688) |
| | 4300 | (48 289) | (11 226) |
| | 4400 | (859) | (5 786) |
| | 4450 | 1 244 | 6 337 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 73 | 1 244 |
| | 4490 | (312) | 693 |

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