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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|-----|----------|------|--------|--------|-------|
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 841 | 1 172 | 1 792 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 4.6 | | 1180 | 11 492 | 13 259 | 4 078 |
| | | 1190 | - | - | - |
| | I | 1100 | 12 334 | 14 431 | 5 871 |

II.

| | | | | | |
|-----|---|--------|--------|--------|--------|
| 2.1 | | 1210 | 37 851 | 53 594 | 35 687 |
| | | 35 | - | - | 26 |
| | | 37 767 | 53 576 | 53 576 | 35 598 |
| | | 48 | 18 | 18 | 63 |
| | | 1220 | 178 | 84 | 480 |
| | | | 178 | 84 | - |
| | , | | 0 | - | 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> |
| 4.2 | | 1230 | 48 798 | 35 465 | 25 937 |
| | | | 8 | 152 | 151 |
| | | | 0 | - | 4 |
| | | | 4 | 82 | 342 |
| | | | 0 | - | 26 |
| | | | 263 | 1 506 | 898 |
| | | | 4 072 | 2 501 | 3 544 |
| | | | 43 123 | 30 996 | 10 807 |
| | | | 1 327 | 228 | 10 165 |
| | ()) | 1240 | - | - | - |
| 4.3 | | 1250 | 32 382 | 69 781 | 25 640 |
| | | | 27 243 | 69 128 | 25 617 |
| | | | 5 139 | 653 | 23 |
| | | 1260 | 10 | - | - |
| | II | 1200 | 119 219 | 158 924 | 87 744 |
| | | 1600 | 131 553 | 173 355 | 93 615 |
| | | | | | |
| | | | III. | | |
| 4.4 | (,)) | 1310 | 800 | 800 | 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 4.4 | ()) | 1350 | 43 830 | 9 892 | 9 892 |
| | | 1360 | - | - | - |
| | ()) | 1370 | (25 964) | (43 830) | 609 |
| 4.4 | III | 1300 | 18 666 | (33 138) | 11 301 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 447 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 447 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 4.5 | | 1520 | 110 208 | 205 984 | 80 679 |
| | | | 101 827 | 200 267 | 67 282 |
| | | | 0 | 3 033 | 13 390 |
| | | | 8 131 | 191 | 2 |
| | | | 156 | - | - |
| | | | 0 | 2 493 | - |
| | | | 95 | - | 5 |
| | | 1530 | - | - | - |
| | | 1540 | 1 077 | 509 | 1 635 |
| | | 1550 | 155 | - | - |
| | V | 1500 | 111 440 | 206 493 | 82 314 |
| | | 1700 | 131 553 | 173 355 | 93 615 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| 4.7 | 4 | 2110 | 302 770 | 178 275 |
| 4.8 | | 2120 | (207 981) | (124 755) |
| | () | 2100 | 94 789 | 53 520 |
| 4.8 | | 2210 | (32 727) | (24 995) |
| 4.8 | | 2220 | (50 915) | (55 750) |
| | () | 2200 | 11 147 | (27 225) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| 2.1 | | 2330 | (0) | (0) |
| 4.7 | | 2340 | 24 333 | 145 |
| | | | 1 943 | 145 |
| | | | 22 360 | - |
| | | | 30 | - |
| 4.8 | | 2350 | (10 900) | (26 540) |
| | | | (0) | (104) |
| | | | (543) | (205) |
| | | | (0) | (19 345) |
| | (,) | | (79) | (126) |
| | | | (4 406) | (1 951) |
| | , | | (0) | (4 156) |
| | | | (5 871) | (653) |
| | () | 2300 | 24 580 | (53 620) |
| | 5 | 2410 | - | - |
| | .. : | 2411 | (3 501) | (-) |
| | 6 | 2412 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | - | - |
| | () | 2400 | 17 865 | (44 439) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
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| | () ⁵ | 2500 | 17 865 | (44 439) |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| 4.6 | .. () | 2421 | (1 799) | (1 543) |

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| 1 | 2 | 3 | 4 | 5 |
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| 4.6 | | 2450 | (1 767) | 9 181 |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 800 | (-) | 9 892 | - | 609 | 11 301 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (44 439) | (44 439) | |
| : | 3221 | | | | | (44 439) | (44 439) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 800 | (-) | 9 892 | - | (43 830) |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | 33 938 | - | 17 866 | 51 804 |
| : | 3311 | | | | | 17 866 | 17 866 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 33 938 | - | - | 33 938 |
| 2018 | | | | | | | |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 800 | (-) | 43 830 | - | (25 964) |
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| | | | 2018 . | | 31 2018 . |
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| | | 31 2017 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | : | | | | |
| | 3400 | 35 049 | (44 439) | 0 | (9 390) |
| : | 3410 | - | - | - | - |
| | 3420 | (23 748) | 0 | 0 | (23 748) |
| | 3500 | 11 301 | (44 439) | 0 | (33 138) |
| | (): | | | | |
| | 3401 | 24 357 | (44 439) | 0 | (20 082) |
| : | 3411 | - | - | - | - |
| | 3421 | (23 748) | 0 | 0 | (23 748) |
| | 3501 | 609 | (44 439) | 0 | (43 830) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 | | 31 2018 | 31 2017 . |
| | 3600 | 18 666 | | (33 138) | 11 301 |

2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 338 410 | 189 683 |
| : | 4111 | 287 779 | 159 315 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 411 | 18 532 | |
| | 32 | - | |
| | 161 | - | |
| | 4119 | 50 027 | 11 836 |
| - | 4120 | (410 067) | (144 182) |
| : | 4121 | (59 465) | (57 521) |
| , | 4122 | (27 380) | (26 791) |
| | 4123 | (-) | (-) |
| | 4124 | (4 595) | (2 431) |
| | | (19) | (27) |
| | | (6 970) | (6 310) |
| | | (253 510) | (41 201) |
| | | (7 568) | (2 026) |
| | | (46 419) | (7 771) |
| | 4129 | (3 595) | (-) |
| | 4100 | (71 657) | 45 501 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |

| | | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4213 | - | - |
|) | | | |
| , | 4214 | - | - |
| | | | |
| , | 4219 | - | - |
| - | 4220 | (0) | (44) |
| : | | | |
| , | 4221 | (0) | (44) |
| , | | | |
|) | 4222 | (-) | (-) |
| , | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (44) |
| | | | |
| - | 4310 | 33 938 | - |
| : | 4311 | - | - |
| () | 4312 | 33 938 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |

| | | 2019 . | 2018 . |
|-------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 33 938 | - |
| | 4400 | (37 719) | 45 457 |
| | 4450 | 69 781 | 25 640 |
| | 4500 | 32 382 | 69 781 |
| | 4490 | 320 | (1 316) |

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