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| | | () |
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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 | 6 960 | 9 756 | 12 582 |
| | 1160 | - | - | - |
| | 1170 | 0 | 5 988 | 6 840 |
| | 1180 | 0 | - | 176 |
| | 1190 | - | - | - |
| I | 1100 | 6 960 | 15 744 | 19 598 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 260 519 | 252 082 | 247 786 |
| | 1220 | 1 607 | 225 | 36 |
| | 1230 | 15 757 | 73 760 | 75 563 |
| (| 1240 | - | - | - |
|) | 1250 | 378 | 34 | 14 974 |
| | 1260 | 2 | 51 | 163 |
| II | 1200 | 278 262 | 326 151 | 338 522 |
| | 1600 | 285 222 | 341 895 | 358 120 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 853 | 4 317 | 2 260 |
| | III | 1300 | 3 863 | 4 327 | 2 270 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 031 | 1 123 | 755 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 031 | 1 123 | 755 |
| V. | | | | | |
| | | 1510 | 0 | 21 991 | 14 279 |
| | | 1520 | 280 329 | 314 454 | 339 935 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 881 |
| | | 1550 | - | - | - |
| | V | 1500 | 280 329 | 336 445 | 355 095 |
| | | 1700 | 285 222 | 341 895 | 358 120 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 687 | 513 421 |
| | | 2120 | (41 352) | (519 564) |
| | () | 2100 | (3 665) | (6 143) |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 410) | (12 688) |
| | () | 2200 | (6 075) | (18 831) |
| | | 2310 | - | - |
| | | 2320 | 130 | 761 |
| | | 2330 | (612) | (1 716) |
| | | 2340 | 12 143 | 40 365 |
| | | 2350 | (6 115) | (17 866) |
| | () | 2300 | (529) | 2 713 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (7) | (113) |
| | 6 | 2412 | - | - |
| | | 2460 | (20) | - |
| | () | 2400 | (463) | 2 056 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (463) | 2 056 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 99 | 115 |
| | | 2430 | 93 | (368) |
| | | 2450 | 0 | (176) |

2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 2 260 | 2 270 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 056 | 2 056 |
| : | 3211 | | | | | | 2 056 | 2 056 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 4 317 |
| 2019 | . | | | | | | 4 327 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (463) | (463) |
| : | 3321 | | | | | (463) | (463) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 3 853 |
| | | | | | | | 3 863 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|----------------|-------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 2 270 | 2 056 | 1 | 4 327 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 2 270 | 2 056 | 1 | 4 327 | |
| | (): | | | | | |
| | 3401 | 2 260 | 2 056 | 1 | 4 317 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 2 260 | 2 056 | 1 | 4 317 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | | |
| | 3600 | 3 863 | 4 327 | 2 270 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 80 752 | 487 277 |
| : | 4111 | 65 396 | 484 947 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 356 | 2 330 |
| - | 4120 | (65 622) | (509 580) |
| : | 4121 | (61 078) | (445 336) |
| , | 4122 | (3 402) | (52 582) |
| | 4123 | (781) | (1 727) |
| | 4124 | (12) | (385) |
| | 4129 | (349) | (9 550) |
| | 4100 | 15 130 | (22 303) |
| - | 4210 | 7 036 | 860 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 7 036 | 860 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 221) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (1 221) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 7 036 | (361) |
| - | 4310 | 22 222 | 476 441 |
| : | 4311 | 22 222 | 476 441 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (44 044) | (468 717) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (44 044) | (468 717) |
| | 4329 | (-) | (-) |
| | 4300 | (21 822) | 7 724 |
| | 4400 | 344 | (14 940) |
| | 4450 | 34 | 14 974 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 378 | 34 |
| | 4490 | - | - |

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