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| <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 | | - | - | - |
| | 1160 | | - | - | - |
| | 1170 | 4 827 921 | 5 615 315 | 5 621 754 | |
| | 1180 | 1 218 | 1 091 | 1 264 | |
| | 1190 | - | - | - | |
| I | 1100 | 4 829 140 | 5 616 406 | 5 623 018 | |
| II. | | | | | |
| | 1210 | 5 | 4 | 4 | |
| | 1220 | 18 | 33 | 54 | |
| | 1230 | 508 288 | 584 686 | 5 | |
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| | 1240 | 49 444 | 70 444 | - | |
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| | 1250 | 31 | 80 | 72 | |
| | 1260 | - | - | - | |
| II | 1200 | 557 786 | 655 248 | 136 | |
| | 1600 | 5 386 926 | 6 271 654 | 5 623 154 | |

| <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 | 4 417 831 | 4 417 831 | 4 417 831 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 34 524 | 34 524 | 34 524 |
| | | 1360 | - | - | - |
| | () | 1370 | 529 365 | 706 449 | 709 133 |
| | III | 1300 | 4 981 720 | 5 158 804 | 5 161 488 |
| IV. | | | | | |
| | | 1410 | 0 | 1 000 | 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 4 644 |
| | IV | 1400 | 0 | 1 000 | 5 144 |
| V. | | | | | |
| | | 1510 | 1 393 | 79 | 9 039 |
| | | 1520 | 403 813 | 1 111 771 | 447 477 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 6 |
| | | 1550 | - | - | - |
| | V | 1500 | 405 206 | 1 111 851 | 456 522 |
| | | 1700 | 5 386 926 | 6 271 654 | 5 623 154 |

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| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 261 | 357 |
| | | 2330 | (330) | (772) |
| | | 2340 | 611 252 | 6 302 |
| | | 2350 | (788 395) | (8 226) |
| | () | 2300 | (177 212) | (2 339) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (0) | (172) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (177 084) | (2 684) |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (35 315) | (814) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 | 2017 | 3100 | 4 417 831 | (-) | 34 524 | - | 709 133 | 5 161 488 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (2 684) | (2 684) | |
| : | 3221 | | | | | (2 684) | (2 684) | |
| | 3222 | | | (-) | | (-) | (-) | |
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| 31 | 2018 | 3200 | 4 417 831 | (-) | 34 524 | - | 706 449 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (177 084) | (177 084) |
| : | 3321 | | | | | (177 084) | (177 084) |
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| | | (): | | | | |
| | | | 3401 | - | - | - |
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| | | | 3501 | - | - | - |
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| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | 4 981 720 | | 5 158 804 | 5 161 488 |
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| | | 2019 . | 2018 . |
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| | 1 | 2 | 3 |
| - | 4110 | 76 385 | 6 300 |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | 0 | 6 300 |
| | 4119 | 76 385 | - |
| - | 4120 | (464) | (3 604) |
| : | | | |
| () , | 4121 | (198) | (241) |
| , , | 4122 | (0) | (18) |
| | 4123 | (217) | (3 119) |
| | 4124 | (0) | (172) |
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| | 4100 | 75 921 | 2 696 |
| - | 4210 | 21 000 | 9 764 |
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| , | 4214 | 0 | 2 005 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 200 | 11 638 |
| : | 4311 | 200 | 11 638 |
| () | 4312 | - | - |
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| - | 4320 | (97 170) | (22 590) |
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