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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 501 | 3 068 | 1 786 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 924 | 1 583 | 1 315 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 426 | 4 652 | 3 101 |
| II. | | | | | |
| | | 1210 | 471 200 | 470 372 | 452 390 |
| | | 1220 | 2 860 | 2 895 | 1 292 |
| | | 1230 | 347 793 | 341 195 | 351 882 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 54 106 | 52 436 | 37 472 |
| | | 1260 | 2 391 | 440 | 2 251 |
| | II | 1200 | 878 350 | 867 338 | 845 287 |
| | | 1600 | 882 776 | 871 990 | 848 388 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 653 370 | 638 794 | 575 703 |
| | III | 1300 | 653 475 | 638 899 | 575 808 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 70 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 70 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 224 452 | 230 016 | 269 454 |
| | | 1530 | - | - | - |
| | | 1540 | 4 779 | 3 075 | 3 126 |
| | | 1550 | - | - | - |
| | V | 1500 | 229 231 | 233 091 | 272 580 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 836 118 | 901 447 |
| | | 2120 | (565 000) | (641 295) |
| | () | 2100 | 271 118 | 260 152 |
| | | 2210 | (140 930) | (152 997) |
| | | 2220 | (74) | (57) |
| | () | 2200 | 130 114 | 107 098 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 26 254 | 56 525 |
| | | 2350 | (113 595) | (77 124) |
| | () | 2300 | 42 773 | 86 499 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (22 998) | (18 678) |
| | 6 | 2412 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 100 | (-) | - | 5 | 575 703 | 575 808 |
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| - | 3210 | 0 | - | - | - | 68 091 | 68 091 |
| : | 3211 | | | | | 68 091 | 68 091 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 100 | (-) | - | 5 | 638 794 | 638 899 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 046 | 20 046 |
| : | 3311 | | | | | 20 046 | 20 046 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 470) | (5 470) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 100 | (-) | - | 5 | 653 370 | 653 475 |

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| | 3400 | 597 028 | 68 091 | (26 325) | 638 794 |
| : | 3410 | - | - | - | - |
| | 3420 | (21 325) | 0 | 0 | (21 325) |
| | 3500 | 575 703 | 68 091 | (26 325) | 617 469 |
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| | 3401 | 597 028 | 68 091 | (5 000) | 660 119 |
| : | 3411 | - | - | - | - |
| | 3421 | (21 325) | 0 | 0 | (21 325) |
| | 3501 | 575 703 | 68 091 | (5 000) | 638 794 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 653 475 | 638 899 | 575 808 | |

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|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 782 854 | 929 166 |
| : | 4111 | 779 159 | 913 188 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 695 | 15 978 |
| - | 4120 | (773 679) | (905 497) |
| : | 4121 | (592 710) | (738 869) |
| () | 4122 | (106 185) | (102 802) |
| | 4123 | (-) | (-) |
| | 4124 | (18 671) | (7 057) |
| | 4129 | (56 113) | (56 769) |
| | 4100 | 9 175 | 23 669 |
| - | 4210 | 0 | 468 |
| () | 4211 | 0 | 468 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| ， | 4221 | (236) | (1 850) |
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| | 4200 | (236) | (1 382) |
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| - | 4310 | - | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (7 269) | (7 580) |
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| | 4329 | (944) | (985) |
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| | 4400 | 1 670 | 14 707 |
| | 4450 | 52 436 | 37 472 |

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