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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 | 34 | 60 | 92 | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 93 893 | 92 785 | 108 041 | |
| | 1160 | - | - | - | |
| | 1170 | 4 264 | 4 264 | 4 264 | |
| | 1180 | 3 664 | 3 664 | 3 664 | |
| | 1190 | 48 | 48 | 31 | |
| I | 1100 | 101 903 | 100 822 | 116 093 | |
| II. | | | | | |
| | 1210 | 115 949 | 98 881 | 106 284 | |
| | 1220 | 4 612 | 4 571 | 5 892 | |
| | 1230 | 22 429 | 6 613 | 4 075 | |
| (| 1240 | 2 032 | - | - | |
|) | 1250 | 587 | 1 511 | 127 | |
| | 1260 | - | - | - | |
| II | 1200 | 145 609 | 111 576 | 116 379 | |
| | 1600 | 247 512 | 212 398 | 232 472 | |

| <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. | | | | | |
| | (,) | 1310 | 107 817 | 107 817 | 107 817 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 46 500 | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | (444 480) | (386 931) | (279 814) |
| | | 1300 | (290 163) | (279 114) | (171 997) |
| IV. | | | | | |
| | | 1410 | 321 100 | 310 472 | 295 933 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 321 100 | 310 472 | 295 933 |
| V. | | | | | |
| | | 1510 | 194 756 | 168 966 | 96 603 |
| | | 1520 | 16 557 | 10 303 | 10 682 |
| | | 1530 | - | - | - |
| | | 1540 | 5 262 | 1 771 | 1 251 |
| | | 1550 | - | - | - |
| | V | 1500 | 216 575 | 181 040 | 108 536 |
| | | 1700 | 247 512 | 212 398 | 232 472 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 025 | 27 084 |
| | | 2120 | (33 731) | (50 777) |
| | () | 2100 | (12 706) | (23 693) |
| | | 2210 | (2 776) | (2 783) |
| | | 2220 | (20 219) | (15 144) |
| | () | 2200 | (35 701) | (41 620) |
| | | 2310 | - | - |
| | | 2320 | 44 | - |
| | | 2330 | (25 790) | (37 542) |
| | | 2340 | 7 462 | 9 262 |
| | | 2350 | (3 562) | (37 217) |
| | () | 2300 | (57 547) | (107 117) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (57 547) | (107 117) |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 107 817 | (-) | - | - | (279 814) | (171 997) |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
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| , | 3213 | | | - | | | - | - |
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| : | 3220 | (0) | - | (-) | (-) | (107 117) | (107 117) | |
| : | 3221 | | | | | (107 117) | (107 117) | |
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| | 3224 | (-) | - | - | | - | | (-) |
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| 31 | 2018 | 3200 | 107 817 | (-) | - | - | (386 931) |
| 2019 | | | | | | | (279 114) |
| | - | 3310 | 0 | - | 46 500 | - | 46 500 |
| : | | 3311 | | | | - | - |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | 46 500 | - | 46 500 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (57 549) |
| : | | 3321 | | | | | (57 549) |
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| | | 3325 | (-) | - | - | - | (-) |
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| | | 3330 | | | - | - | |
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| | | | 2018 . | | 31 2018 |
|---|---|--------------|------------|------------|----------------|
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| | | 3400 | (171 997) | (107 120) | 1 (279 116) |
| | : | 3410 | - | - | - |
| | | 3420 | 3 617 | 0 | 0 3 617 |
| | | 3500 | (168 380) | (107 120) | 1 (275 499) |
| | | () | (): | | |
| | | 3401 | (279 814) | (107 120) | 1 (386 933) |
| | : | 3411 | - | - | - |
| | | 3421 | - | - | - |
| | | 3501 | (279 814) | (107 120) | 1 (386 933) |
| | , | | | () | (): |
| | | 3402 | 104 200 | 0 | 0 104 200 |
| | : | 3412 | - | - | - |
| | | 3422 | 3 617 | 0 | 0 3 617 |
| | | 3502 | 107 817 | 0 | 0 107 817 |
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| | | | 31 2019 | 31 2018 | 31 2017 . |
| | | 3600 | (290 163) | (279 115) | (171 997) |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 32 623 | 37 918 |
| : | 4111 | 22 422 | 27 433 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 201 | 10 485 |
| - | 4120 | (88 531) | (50 525) |
| : | 4121 | (57 188) | (23 866) |
| , | 4122 | (28 693) | (26 161) |
| | 4123 | (0) | (164) |
| | 4124 | (-) | (-) |
| | 4129 | (2 650) | (334) |
| | 4100 | (55 908) | (12 607) |
| - | 4210 | 3 012 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 3 012 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (5 000) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4229 | (-) | (-) |
| , | 4200 | (1 988) | - |
| - | 4310 | 57 972 | 17 726 |
| : | 4311 | 11 472 | 17 726 |
| () | 4312 | 46 500 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (1 000) | (3 735) |
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| | 4450 | 1 511 | 127 |

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