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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 | 3 614 | 1 816 | 1 910 |
| | 1160 | - | - | - |
| | 1170 | 0 | 2 200 | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 3 614 | 4 016 | 1 910 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|----------------|
| | 1210 | 676 371 | 541 722 | 381 621 |
| | 1220 | 18 147 | 21 312 | 12 393 |
| | 1230 | 306 747 | 366 956 | 296 292 |
| (| 1240 | 6 471 | 6 471 | 5 394 |
|) | 1250 | 5 015 | 964 | 581 |
| | 1260 | 2 722 | 1 135 | 185 |
| II | 1200 | 1 015 472 | 938 559 | 696 466 |
| | 1600 | 1 019 086 | 942 575 | 698 376 |

| <i>I</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> |
| III. | | | | | |
| | (,) | 1310 | 600 | 600 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 273 272 | 213 177 | 124 077 |
| | | | 0 | (1 700) | - |
| | III | 1300 | 273 872 | 213 777 | 124 177 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 8 233 |
| | | 1520 | 741 438 | 727 115 | 564 743 |
| | | 1530 | - | - | - |
| | | 1540 | 2 554 | 1 683 | 1 222 |
| | | 1550 | 1 221 | - | - |
| | V | 1500 | 745 214 | 728 798 | 574 199 |
| | | 1700 | 1 019 086 | 942 575 | 698 376 |

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2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 4 922 068 | 4 639 076 |
| | | 2120 | (4 641 362) | (4 344 155) |
| | () | 2100 | 280 706 | 294 921 |
| | | 2210 | (208 280) | (187 845) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 72 426 | 107 076 |
| | | 2310 | - | - |
| | | 2320 | 120 | 55 |
| | | 2330 | (110) | (647) |
| | | 2340 | 19 211 | 9 228 |
| | | 2350 | (16 610) | (3 366) |
| | () | 2300 | 75 037 | 112 346 |
| | <i>5</i> | 2410 | (14 941) | (21 546) |
| | ..: | 2411 | (14 941) | (21 546) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 60 096 | 90 800 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 60 096 | 90 800 |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

8 2411

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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0710002 0710005.

2019 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 100 | (-) | - | - | 124 077 | 124 177 |
| 2018 . | | | | | | | | |
| : | 3210 | 500 | - | - | - | 90 800 | 91 300 | |
| : | 3211 | | | | | 90 800 | 90 800 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 500 | - | - | | | 500 | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (1 700) | (1 700) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (1 700) | (1 700) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|------|-----|-----|-----|--------|---------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 600 | (-) | - | - | 213 177 |
| 2019 | . | | | | | | 213 777 |
| : | 3310 | 0 | - | - | - | 60 095 | 60 095 |
| : | 3311 | | | | | 60 095 | 60 095 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 600 | (-) | - | - | 273 272 |
| | | | | | | | 273 872 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 124 177 | 90 800 | (1 200) | 213 777 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 124 177 | 90 800 | (1 200) | 213 777 |
| | | (): | | | |
| | 3401 | 124 077 | 90 800 | (1 700) | 213 177 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 124 077 | 90 800 | (1 700) | 213 177 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 273 872 | 213 777 | 124 177 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 4 969 612 | 4 613 718 |
| : | 4111 | 4 939 860 | 4 577 028 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 29 752 | 36 690 |
| - | 4120 | (4 961 944) | (4 601 499) |
| : | 4121 | (4 889 077) | (4 510 562) |
| , | 4122 | (30 245) | (24 610) |
| | 4123 | (110) | (647) |
| | 4124 | (13 759) | (22 868) |
| | 4129 | (28 753) | (42 812) |
| | 4100 | 7 668 | 12 219 |
| - | 4210 | 2 536 | 1 207 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 2 536 | 707 |
| , | 4214 | - | - |
| | 4219 | 0 | 500 |
| - | 4220 | (6 329) | (3 331) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (4 284) | (306) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (2 045) | (3 025) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (3 793) | (2 124) |
| - | 4310 | 185 026 | 304 711 |
| : | 4311 | 184 851 | 304 711 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 175 | - |
| - | 4320 | (184 851) | (314 423) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (1 479) |
| (), | 4323 | (184 851) | (312 944) |
| | 4329 | (-) | (-) |
| | 4300 | 175 | (9 712) |
| | 4400 | 4 050 | 383 |
| | 4450 | 964 | 581 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 014 | 964 |
| | 4490 | - | - |

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