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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 | 1 167 156 | 1 141 429 | 1 114 855 |
| | | | 1 140 498 | 1 101 304 | 1 084 112 |
| | | | 25 047 | 38 514 | 30 606 |
| | | | 1 554 | 1 554 | 31 |
| | | 1160 | - | - | - |
| | | 1170 | 84 555 | - | - |
| | | 1180 | 2 221 | 2 046 | 1 898 |
| | | 1190 | 2 319 | 2 896 | 2 748 |
| | | | 2 319 | 2 896 | 2 748 |
| | I | 1100 | 1 256 251 | 1 146 371 | 1 119 501 |
| II. | | | | | |
| | | 1210 | 27 939 | 32 459 | 25 154 |
| | | | 25 972 | 30 407 | 23 522 |
| | | | 1 942 | 1 983 | 1 561 |
| | | | 25 | 69 | 71 |
| | | 1220 | 3 585 | 12 548 | 18 515 |
| | | | 2 878 | 8 980 | 17 205 |
| | , | | 707 | 21 528 | 1 310 |

| <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> |
| | | 1230 | 148 149 | 83 140 | 110 574 |
| | | | 105 986 | 70 445 | 99 475 |
| | | | 20 814 | 2 085 | 1 842 |
| | | | 15 560 | 7 535 | 7 164 |
| | ()) | 1240 | 0 | - | 2 711 |
| | | | 0 | - | 1 650 |
| | | | 0 | - | 1 061 |
| | | 1250 | 1 224 | 13 384 | 16 148 |
| | | | 1 050 | 2 100 | 2 900 |
| | | | 174 | 11 284 | 13 248 |
| | | | 0 | - | - |
| | | 1260 | 8 197 | 9 814 | 14 215 |
| | | | 6 792 | 8 000 | 12 287 |
| | | | 1 402 | 1 811 | 1 925 |
| | | | 3 | 3 | 3 |
| II | | 1200 | 189 094 | 151 345 | 187 317 |
| | | 1600 | 1 445 345 | 1 297 716 | 1 306 818 |

III.

| | | | | | |
|------------|--------------|------|---------|---------|---------|
| | (),) | 1310 | 1 010 | 1 010 | 1 010 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | 6 428 | 6 428 | 6 428 |
| | ()) | 1350 | - | - | - |
| | | 1360 | 152 | 152 | 152 |
| | ()) | 1370 | 896 763 | 774 498 | 678 632 |
| III | | 1300 | 904 353 | 782 088 | 686 222 |

IV.

| | | | | | |
|--|--|------|---------|---------|---------|
| | | 1410 | 341 941 | 232 285 | 254 982 |
| | | | 341 941 | 232 285 | 254 982 |
| | | 1420 | 42 838 | 43 810 | 43 712 |

| <i>1</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> |
| | | 1430 | - | - | - |
| | | 1450 | 17 220 | 53 461 | 107 407 |
| | | | 17 220 | 53 461 | 107 407 |
| | IV | 1400 | 401 999 | 329 556 | 406 101 |
| | V. | | | | |
| | | 1510 | 0 | - | 12 986 |
| | | | 0 | - | 12 986 |
| | | 1520 | 135 290 | 182 536 | 200 237 |
| | | | 43 900 | 52 446 | 80 353 |
| | | | 32 477 | 73 813 | 60 989 |
| | | | 25 274 | 26 293 | 25 033 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 3 703 | 3 536 | 1 272 |
| | | | 3 032 | 7 | 12 |
| | () | | 671 | 3 529 | 1 260 |
| | V | 1500 | 138 993 | 186 072 | 214 495 |
| | | 1700 | 1 445 345 | 1 297 716 | 1 306 818 |

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2019 .

| <i>3</i> | <i>2</i> | <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 | 1 178 542 | 1 180 361 |
| | | 2120 | (962 601) | (973 159) |
| | () | 2100 | 215 941 | 207 202 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 215 941 | 207 202 |
| | | 2310 | - | - |
| | | 2320 | 329 | 411 |
| | | 2330 | (24 307) | (25 828) |
| | | 2340 | 84 465 | 93 457 |
| | | | 70 687 | 51 936 |
| | | | 5 017 | 3 987 |
| | , | | 3 833 | 11 200 |
| | | 2350 | (64 410) | (89 401) |
| | , | | (13) | (21) |
| | , | | (155) | (125) |
| | | | (505) | (898) |
| | () | 2300 | 212 018 | 185 841 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (40 894) | (43 222) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 172 270 | 142 669 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
|-----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 172 270 | 142 669 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

7 , " () " , " () " , " .

2019

| | | | 2019 . | 2018 . |
|----|-----|------|--------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 2 656 | (5 769) |
| | | 2430 | 971 | (98) |
| | | 2450 | 175 | 148 |

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. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <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 | 1 010 | (-) | 6 428 | 152 | 678 632 | 686 222 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 142 669 | 142 669 | |
| : | 3211 | | | | | 142 669 | 142 669 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (46 803) | (46 803) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (46 803) | (46 803) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|---------------|--------------|------------|--------------|------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 010 | (-) | 6 428 | 152 | 774 498 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 172 270 | 172 270 |
| : | | 3311 | | | | 172 270 | 172 270 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (50 005) | (50 005) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (50 005) | (50 005) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 1 010 | (-) | 6 428 | 152 | 896 763 |
| | | | | | | | 904 353 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|---------|------------|--------------|
| | | 31 2017 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 678 632 | 142 669 | (46 803) | 774 498 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 678 632 | 142 669 | (46 803) | 774 498 |
| | (): | | | | |
| | 3401 | 678 632 | 142 669 | (46 803) | 774 498 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 678 632 | 142 669 | (46 803) | 774 498 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 | | 31 2018 | 31 2017 . |
| | 3600 | 904 353 | | 782 088 | 686 222 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 145 306 | 1 194 696 |
| : | 4111 | 1 138 967 | 1 179 619 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 339 | 15 077 |
| - | 4120 | (993 264) | (990 389) |
| : | 4121 | (462 927) | (468 712) |
| , | 4122 | (441 573) | (428 191) |
| | 4123 | (25 483) | (27 186) |
| | 4124 | (48 452) | (43 593) |
| | 4129 | (14 829) | (22 707) |
| | 4100 | 152 042 | 204 307 |
| - | 4210 | 523 | 2 514 |
|) | 4211 | 523 | 864 |
|) | 4212 | - | - |
| (| 4213 | 0 | 1 650 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (226 249) | (128 885) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (141 694) | (128 885) |
| , | | | |
| () | 4222 | (84 555) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (225 726) | (126 371) |
| - | 4310 | 1 043 521 | 898 656 |
| : | 4311 | 1 043 521 | 898 656 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (981 997) | (979 356) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (49 274) | (46 376) |
| (), | 4323 | (932 723) | (932 980) |
| | 4329 | (-) | (-) |
| | 4300 | 61 524 | (80 700) |
| | 4400 | (12 160) | (2 764) |
| | 4450 | 13 384 | 16 148 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 224 | 13 384 |
| | 4490 | - | - |

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