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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 | 3 518 | 3 942 | 4 287 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 3 518 | 3 942 | 4 287 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 0 | - | 37 |
| | 1220 | - | - | - |
| | 1230 | 15 661 | 4 003 | 8 430 |
| (| 1240 | 0 | - | 13 855 |
|) | 1250 | 6 921 | 2 319 | 1 571 |
| | 1260 | 138 | 82 | 65 |
| II | 1200 | 22 720 | 6 404 | 23 958 |
| | 1600 | 26 238 | 10 346 | 28 245 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 084 | 3 084 | 3 084 |
| | ()) | 1350 | - | - | - |
| | 1360 | 43 | 43 | 43 | 43 |
| | () III | 1370 | 21 251 | 4 525 | 22 834 |
| | | 1300 | 24 398 | 7 673 | 25 982 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 840 | 2 673 | 2 263 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 840 | 2 673 | 2 263 |
| | | 1700 | 26 238 | 10 346 | 28 245 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 711 | 21 353 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 28 711 | 21 353 |
| | | 2210 | (0) | (450) |
| | | 2220 | (8 892) | (23 160) |
| | () | 2200 | 19 819 | (2 257) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 798 | 8 004 |
| | | 2350 | (3 147) | (19 743) |
| | () | 2300 | 18 470 | (13 996) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 744) | (874) |
| | () | 2400 | 16 726 | (14 870) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 16 726 | (14 870) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
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8 , () ", "
9 () ". , ,
10 " " "

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11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 " "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 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 | (-) | (-) |
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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 | 21 | (-) | 3 084 | 43 | 22 834 | 25 982 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (18 309) | (18 309) | |
| : | 3221 | | | | | (14 869) | (14 869) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (3 440) | (3 440) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-------------|------------|--------------|---------------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 21 | (-) | 3 084 | 43 | 4 525 |
| | | | | | | | 7 673 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 16 726 | 16 726 |
| : | | 3311 | | | | 16 726 | 16 726 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 21 | (-) | 3 084 | 43 |
| | | | | | | 21 251 | 24 399 |

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| | | | 2018 . | | |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | 31 2018 |
| | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 25 982 | (14 869) | (3 440) | 7 673 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 25 982 | (14 869) | (3 440) | 7 673 |
| | | (): | | | |
| | 3401 | 22 834 | (14 869) | (3 440) | 4 525 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 22 834 | (14 869) | (3 440) | 4 525 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 24 398 | 7 673 | 25 982 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 34 595 | 29 055 |
| : | 4111 | 1 506 | 551 |
| , | 4112 | 32 789 | 27 526 |
| | 4113 | - | - |
| | 4119 | 300 | 978 |
| - | 4120 | (29 992) | (30 564) |
| : | 4121 | (25 189) | (23 870) |
| , | 4122 | (1 139) | (6 694) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 664) | (-) |
| | 4100 | 4 603 | (1 509) |
| - | 4210 | 0 | 5 250 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 0 | 5 250 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 5 250 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (0) | (2 993) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (0) | (2 993) |
| | | | |
| () | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (2 993) |
| | 4400 | 4 603 | 748 |
| | 4450 | 2 319 | 1 571 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 6 922 | 2 319 |
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