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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 | 721 | 721 | 686 |
| | | 721 | 721 | 686 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 895 | 828 | 1 353 |
| | 1190 | - | - | - |
| I | 1100 | 1 616 | 1 549 | 2 039 |

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 1 345 | 1 273 | 2 762 |
| | | 305 | 285 | 1 591 |
| | | 657 | 738 | 897 |
| | | 383 | 250 | 274 |
| | 1220 | 13 | 14 | 9 |
| | - | 0 | 14 | 9 |

| <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 | 605 | 544 | 590 |
| | | | 525 | 394 | 387 |
| | | | 30 | 54 | 14 |
| | | | 50 | 46 | 109 |
| | | | 0 | - | 79 |
| | | | 0 | 50 | - |
| | ()) | 1240 | - | - | - |
| | | 1250 | 429 | 732 | 261 |
| | | | 156 | 73 | 158 |
| | | | 273 | 659 | 103 |
| | | 1260 | - | - | - |
| II | | 1200 | 2 392 | 2 563 | 3 622 |
| | | 1600 | 4 008 | 4 112 | 5 661 |

III.

| | | | | | |
|------------|--------------|------|------------------|-----|-----|
| | (),) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| ()) | | 1370 | 658 | 782 | 548 |
| III | | 1300 | 668 | 792 | 558 |

IV.

| | | | | | |
|--|-----------|------|-----|-----|-----|
| | | 1410 | - | - | - |
| | | 1420 | 650 | 711 | 843 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 650 | 711 | 843 |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 690 | 2 609 | 4 260 |
| | | | 2 517 | 2 492 | 3 818 |
| | | | 40 | 5 | 53 |
| | | | 56 | 58 | 272 |
| | | | 32 | 21 | 55 |
| | | | 45 | 33 | 62 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 690 | 2 609 | 4 260 |
| | | 1700 | 4 008 | 4 112 | 5 661 |

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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> |
| | 4 | 2110 | 15 619 | 16 519 |
| | | | 0 | 16 519 |
| | | 2120 | (8 975) | (9 285) |
| | | | (0) | (9 285) |
| | () | 2100 | 6 644 | 7 234 |
| | | 2210 | (5 220) | (5 906) |
| | | | (5 460) | (5 906) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 424 | 1 328 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (1 067) | (1 067) |
| | | | (1 010) | (1 067) |
| | () | 2300 | 357 | 261 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (0) | (16) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 357 | 261 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | 2 | 3 | 4 | 2018 . |
|-----|-----|------|-----|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 357 | 261 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 19.04.2019 . | 61 " |
| 02.07.2010 . | 66 " |
| | " |

| 3 | 2 | 3 | 4 | 2018 . |
|---|-----|------|---|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | . | 2421 | - | - |
| | () | | | |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 548 | 558 |
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| : | 3210 | 0 | - | - | - | 234 | 234 | |
| : | 3211 | | | | | 234 | 234 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 782 |
| 2019 | . | | | | | | 792 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (124) | (124) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 658 |
| | | | | | | | 668 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
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| | | | | () | | . |
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| - : | 3400 | 558 | 0 | 0 | 558 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 558 | 0 | 0 | 558 | |
| | | | (): | | | |
| | 3401 | 548 | 0 | 0 | 548 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 548 | 0 | 0 | 548 | |
| , | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
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| | | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | |
| | 3600 | - | - | - | - | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 18 700 | 19 700 |
| : | 4111 | 18 700 | 19 700 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (18 422) | (19 346) |
| : | 4121 | (13 111) | (13 524) |
| , | 4122 | (1 290) | (1 490) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 021) | (4 332) |
| | 4100 | 278 | 354 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
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| | 4311 | - | - |
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| () | 4312 | - | - |
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| , | 4313 | - | - |
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| | 4300 | - | - |
| | 4400 | 278 | 354 |
| | 4450 | 732 | 378 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 010 | 732 |
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