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| | 2460041842 | |
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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 | 18 695 | 15 631 | 14 941 |
| | | 13 489 | 15 631 | 11 435 |
| | | 3 572 | - | 3 051 |
| | | 1 634 | - | 455 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 18 695 | 15 631 | 14 941 |

II.

| | | | | |
|--|------|--------|--------|--------|
| | 1210 | 87 514 | 57 171 | 23 045 |
| | | 74 278 | 57 128 | 23 045 |
| | | 13 194 | - | - |
| | | 42 | 42 | - |
| | 1220 | 5 | 32 | - |

| <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> |
| | | 1230 | 25 736 | 27 700 | 36 778 |
| | | | 5 857 | 18 863 | 7 525 |
| | | | 2 297 | 791 | 14 586 |
| | | | 3 919 | 3 393 | 399 |
| | | | 238 | 296 | 177 |
| | | | 1 502 | 590 | 11 702 |
| | | | 1 200 | 1 380 | - |
| | | | 10 724 | 2 386 | 2 389 |
| | (| 1240 | 3 210 | - | - |
| |) | | 3 210 | - | - |
| | | 1250 | 2 538 | 5 756 | - |
| | | | 2 538 | 5 756 | - |
| | 1260 | 382 | 120 | 27 | |
| | | 382 | 120 | 27 | |
| II | 1200 | 119 386 | 90 779 | 59 851 | |
| | 1600 | 138 081 | 106 410 | 74 792 | |

III.

| | | | | | |
|--|-----|------|------------------|--------|-------|
| | (| 1310 | 10 | 10 | 10 |
| |) , | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 14 153 | 11 243 | 8 605 |
| |) | 1300 | 14 163 | 11 253 | 8 615 |

| <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> |
| IV. | | | | | |
| | 1410 | 2 767 | 6 087 | 11 601 | |
| | | 2 767 | 6 087 | 11 601 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| IV | 1400 | 2 767 | 6 087 | 11 601 | |
| V. | | | | | |
| | 1510 | 91 904 | 61 332 | 45 458 | |
| | | 7 552 | - | 4 561 | |
| | | 84 352 | 61 332 | 40 897 | |
| | 1520 | 29 247 | 27 739 | 9 118 | |
| | | 4 536 | 1 784 | 1 374 | |
| | | 24 387 | 1 969 | 5 767 | |
| | | 216 | 91 | 1 795 | |
| | | 10 | 40 | 40 | |
| | | 91 | 23 856 | 142 | |
| | | 8 | - | - | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| V | 1500 | 121 151 | 89 070 | 54 576 | |
| | 1700 | 138 081 | 106 410 | 74 792 | |

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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 | 448 028 | 684 869 |
| | | | 448 028 | 684 869 |
| | | 2120 | (383 645) | (628 370) |
| | | | (383 645) | (628 370) |
| | () | 2100 | 64 383 | 56 499 |
| | | 2210 | (5 934) | (7 317) |
| | | | (5 934) | (7 317) |
| | | 2220 | (44 584) | (31 682) |
| | | | (44 584) | (31 682) |
| | () | 2200 | 13 865 | 17 500 |
| | | 2310 | - | - |
| | | 2320 | 286 | - |
| | | | 286 | - |
| | | 2330 | (1 207) | (1 636) |
| | | | (1 207) | (1 636) |
| | | 2340 | 254 | 143 |
| | | | 0 | 56 |
| | , | | 208 | - |
| | | | 46 | 45 |
| | , | | 0 | 42 |
| | | 2350 | (9 388) | (9 240) |
| | | | (7 692) | (3 583) |
| | , | | (696) | (1 260) |
| | | | (310) | (520) |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 3 810 | 6 767 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (900) | (2 129) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 910 | 4 638 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 910 | 4 638 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () . , .
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| . | () | 2421 | (138) | (775) |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2019 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 8 605 | 8 615 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 4 638 | 4 638 |
| : | 3211 | | | | | | 4 638 | 4 638 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (2 000) | (2 000) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | | (2 000) | (2 000) |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 11 243 |
| 2019 | . | | | | | | 11 253 |
| : | 3310 | 0 | - | - | - | 2 910 | 2 910 |
| : | 3311 | | | | | 2 910 | 2 910 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 14 153 |
| | | | | | | | 14 163 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 8 615 | 4 638 | (2 000) | 11 253 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 8 605 | 4 638 | (2 000) | 11 243 | |
| | | (): | | | | |
| | 3401 | 8 605 | 4 638 | (2 000) | 11 243 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 8 605 | 4 638 | (2 000) | 11 243 | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 14 163 | 11 253 | 8 615 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 548 634 | 803 105 |
| : | 4111 | 476 148 | 696 088 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 72 486 | 107 017 |
| - | 4120 | (549 667) | (767 826) |
| : | 4121 | (128 435) | (162 385) |
| , | 4122 | (11 775) | (10 223) |
| | 4123 | (-) | (-) |
| | 4124 | (741) | (3 506) |
| | 4129 | (408 716) | (591 712) |
| | 4100 | (1 033) | 35 279 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (310) | (2 580) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (310) | (2 580) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (310) | (2 580) |
| - | 4310 | 57 495 | 49 534 |
| : | 4311 | 57 495 | 49 534 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (59 369) | (76 477) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (59 369) | (76 477) |
| | 4329 | (-) | (-) |
| | 4300 | (1 874) | (26 943) |
| | 4400 | (3 217) | 5 756 |
| | 4450 | 5 756 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 539 | 5 756 |
| | 4490 | - | - |

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