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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 | - | - | - |
| 5.1 | | 1150 | 3 606 | 2 521 | 5 570 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 5.13 | | 1180 | 51 667 | 52 583 | 36 264 |
| | | 1190 | - | - | - |
| | I | 1100 | 55 273 | 55 104 | 41 834 |
| II. | | | | | |
| 5.2 | | 1210 | 13 950 | 3 565 | 311 560 |
| | | 1220 | 32 | 97 | 0 |
| 5.3 | | 1230 | 31 436 | 29 459 | 187 747 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 5.4 | | 1250 | 226 157 | - | 1 307 |
| 5.5 | | 1260 | 22 919 | 23 904 | 101 455 |
| | II | 1200 | 294 494 | 57 025 | 602 069 |
| | | 1600 | 349 767 | 112 129 | 643 903 |

| <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. | | | | | |
| 5.6 | , (,) | 1310 | 1 917 | 1 917 | 1 917 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (,) | 1350 | - | - | - |
| 5.6 | | 1360 | 288 | 288 | 288 |
| | () | 1370 | (269 421) | (237 340) | (150 075) |
| | III | 1300 | (267 216) | (235 135) | (147 870) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 5.13 | | 1420 | 1 050 | 1 995 | 15 264 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 050 | 1 995 | 15 264 |
| V. | | | | | |
| 5.7 | | 1510 | 187 725 | 175 701 | 78 339 |
| | | 1520 | 426 935 | 167 595 | 664 854 |
| | | 1530 | - | - | - |
| 5.17 | | 1540 | 633 | 514 | 20 072 |
| 5.8 | | 1550 | 640 | 1 459 | 13 244 |
| | V | 1500 | 615 933 | 345 269 | 776 509 |
| | | 1700 | 349 767 | 112 129 | 643 903 |

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 | 3 022 | 617 906 |
| | | 2120 | (4 799) | (639 384) |
| | () | 2100 | (1 777) | (21 478) |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 864) | (45 202) |
| | () | 2200 | (17 641) | (66 680) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (12 023) | (7 888) |
| | | 2340 | 120 | 28 907 |
| | | 2350 | (2 063) | (67 909) |
| | () | 2300 | (31 607) | (113 570) |
| | <i>5</i> | 2410 | 28 | 29 589 |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | 28 | 29 589 |
| | | 2460 | (502) | (3 285) |
| | () | 2400 | (32 081) | (87 266) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (32 081) | (87 266) |

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|----------|-----|------|----------|----------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | (32 081) | (87 266) |
| | () | 2910 | (2) | (4) |

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" "

| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (62 923) | (7 504) |
| | | 2430 | 945 | 13 269 |
| | | 2450 | (917) | 16 320 |

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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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 1 917 | (-) | - | 288 | (150 075) |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (87 265) | (87 265) |
| : | 3221 | | | | | (87 265) | (87 265) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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|-------------|-------------|---------------|--------------|------------|----------|------------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 917 | (-) | - | 288 | (237 340) |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (32 081) | (32 081) |
| : | 3321 | | | | | (32 081) | (32 081) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . 3300 | 1 917 | (-) | - | 288 | (269 421) |
| | | | | | | | (267 216) |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|----------------|---|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 0 | 0 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | | |
| | 3600 | (267 216) | (235 135) | (147 870) | | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 257 677 | 246 716 |
| : | 4111 | 216 442 | 240 940 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 41 235 | 5 776 |
| - | 4120 | (31 753) | (400 579) |
| : | 4121 | (23 069) | (66 214) |
| , | 4122 | (7 568) | (255 250) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (356) |
| | 4129 | (1 116) | (78 759) |
| | 4100 | 225 924 | (153 863) |
| - | 4210 | 233 | 16 949 |
|) | 4211 | 233 | 16 949 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 233 | 16 949 |
| - | 4310 | 0 | 135 607 |
| : | 4311 | 0 | 135 607 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 135 607 |
| | 4400 | 226 157 | (1 307) |
| | 4450 | 0 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 226 157 | (1 307) |
| | 4490 | - | - |

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