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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 | - | - | - |
| 2.1 | | 1150 | 3 638 | 4 639 | 5 464 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 61 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 699 | 4 639 | 5 464 |

II.

| | | | | | |
|-----|-------------|------|---------|--------|--------|
| 4.1 | | 1210 | 58 266 | 38 624 | 36 599 |
| | | 1220 | 6 089 | 2 582 | 2 070 |
| 5.1 | | 1230 | 12 248 | 7 465 | 8 048 |
| 3.1 | ()) | 1240 | 10 300 | 34 000 | 29 000 |
| | | 1250 | 10 367 | 6 731 | 3 186 |
| | | 1260 | 15 | 5 | 24 |
| | II | 1200 | 97 285 | 89 407 | 78 927 |
| | | 1600 | 100 984 | 94 046 | 84 391 |

| <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. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 83 599 | 78 558 | 71 028 |
| | III | 1300 | 83 609 | 78 568 | 71 038 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 17 375 | 15 478 | 13 353 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 375 | 15 478 | 13 353 |
| | | 1700 | 100 984 | 94 046 | 84 391 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 364 043 | 409 763 |
| | | 2120 | (346 069) | (387 260) |
| | () | 2100 | 17 974 | 22 503 |
| | | 2210 | (7 173) | (6 223) |
| | | 2220 | (16 772) | (16 801) |
| | () | 2200 | (5 971) | (521) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 24 253 | 22 369 |
| | | 2350 | (836) | (1 568) |
| | () | 2300 | 17 446 | 20 280 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (1 737) | (2 106) |
| | 6 | 2412 | - | - |
| | | 2460 | (668) | (644) |
| | () | 2400 | 15 041 | 17 530 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 041 | 17 530 |

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

2019

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (61) | (67) |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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. | | | | | | | | |
|---------------|-------------|------|----|-----|-----|----------|----------|--------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 71 028 | 71 038 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 17 530 | 17 530 | |
| : | 3211 | | | | | 17 530 | 17 530 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (10 000) | (10 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (10 000) | (10 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|------|----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 78 558 |
| 2019 | . | | | | | | 78 568 |
| : | 3310 | 0 | - | - | - | 15 041 | 15 041 |
| : | 3311 | | | | | 15 041 | 15 041 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 000) | (10 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 83 599 |
| | | | | | | | 83 609 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 71 038 | 17 530 | (10 000) | 78 568 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 71 038 | 17 530 | (10 000) | 78 568 | |
| | | (): | | | | |
| | 3401 | 71 028 | 17 530 | (10 000) | 78 558 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 71 028 | 17 530 | (10 000) | 78 558 | |
| , | 3402 | - | - | - | - | (): |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 83 609 | 78 568 | 71 038 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 432 383 | 434 861 |
| : | 4111 | 432 383 | 444 815 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | (9 954) |
| - | 4120 | (444 929) | (419 614) |
| : | 4121 | (409 980) | (392 372) |
| , | 4122 | (13 349) | (7 174) |
| | 4123 | (-) | (-) |
| | 4124 | (1 876) | (2 044) |
| | 4129 | (19 724) | (18 024) |
| | 4100 | (12 546) | 15 247 |
| - | 4210 | 12 082 | 1 998 |
|) | 4211 | 0 | 318 |
|) | 4212 | - | - |
| (| 4213 | 10 900 | - |
| , | 4214 | 1 182 | 1 680 |
| | 4219 | - | - |
| - | 4220 | (16 200) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (16 200) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (4 118) | 1 998 |
| - | 4310 | 439 000 | 351 000 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 439 000 | 351 000 |
| - | 4320 | (418 700) | (364 700) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (8 700) | (8 700) |
| (), | 4323 | (-) | (-) |
| | 4329 | (410 000) | (356 000) |
| | 4300 | 20 300 | (13 700) |
| | 4400 | 3 636 | 3 545 |
| | 4450 | 6 731 | 3 186 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 10 367 | 6 731 |
| | 4490 | - | - |

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