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|-------|---|-------|
| | | () |
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| () | 16 | |
| - () | 12300 | |
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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 | 759 | 1 029 | 1 104 |
| 2.1 | | 1160 | 773 | 1 213 | 1 653 |
| 3.1 | | 1170 | 6 401 | 12 401 | 20 901 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 933 | 14 643 | 23 658 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|---------|
| 4.1 | | 1210 | 27 | 12 | 190 |
| | | 1220 | 5 | 61 | 292 |
| 5.1 | | 1230 | 58 526 | 46 328 | 62 993 |
| 3.1 | (| 1240 | 87 547 | 67 843 | 31 649 |
| |) | 1250 | 4 160 | 7 155 | 24 642 |
| | | 1260 | 660 | 951 | 810 |
| | II | 1200 | 150 925 | 122 350 | 120 576 |
| | | 1600 | 158 858 | 136 993 | 144 234 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 58 043 | 25 788 | 19 540 |
| | III | 1300 | 58 054 | 25 799 | 19 551 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 84 | 106 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 84 | 106 | 56 |
| V. | | | | | |
| 5.3 | | 1510 | 1 239 | 2 950 | 23 583 |
| 5.3 | | 1520 | 97 294 | 108 138 | 101 044 |
| | | 1530 | - | - | - |
| | | 1540 | 2 187 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 100 720 | 111 088 | 124 627 |
| | | 1700 | 158 858 | 136 993 | 144 234 |

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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> |
| | <i>4</i> | 2110 | 222 074 | 278 961 |
| 6 | | 2120 | (27 234) | (104 462) |
| | () | 2100 | 194 840 | 174 499 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (107 215) | (60 952) |
| | () | 2200 | 87 625 | 113 547 |
| | | 2310 | - | - |
| | | 2320 | 5 511 | 6 628 |
| | | 2330 | (1 049) | (1 154) |
| | | 2340 | 2 716 | 14 166 |
| | | 2350 | (6 064) | (17 452) |
| | () | 2300 | 88 739 | 115 735 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (18 006) | (23 738) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 70 755 | 91 948 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () <i>5</i> | 2500 | 70 755 | 91 948 |
| | <i>7</i> | | | |

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

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (237) | (640) |
| | | 2430 | 22 | (49) |
| | | 2450 | 0 | - |

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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 | (-) | (-) |

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6 13

| <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 | (-) | - | 1 | 19 540 | 19 551 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 91 948 | 91 948 | |
| : | 3211 | | | | | 91 948 | 91 948 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (85 700) | (85 700) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (85 700) | (85 700) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | | | | | |
|-------------|-------------|------|----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | 1 | 25 788 |
| 2019 | . | | | | | | 25 799 |
| : | 3310 | 0 | - | - | - | 70 755 | 70 755 |
| : | 3311 | | | | | 70 755 | 70 755 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (38 500) | (38 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (38 500) | (38 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | 1 | 58 043 |
| | | | | | | | 58 054 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 19 551 | 91 948 | (85 700) | 25 799 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 19 551 | 91 948 | (85 700) | 25 799 | |
| | | (): | | | | |
| | 3401 | 19 540 | 91 948 | (85 700) | 25 788 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 19 540 | 91 948 | (85 700) | 25 788 | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 58 054 | 25 799 | 19 551 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 455 565 | 422 125 |
| : | 4111 | 295 709 | 341 145 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 159 856 | 80 980 |
| - | 4120 | (408 927) | (337 425) |
| : | 4121 | (182 806) | (172 462) |
| , | 4122 | (30 719) | (31 935) |
| | 4123 | (2 194) | (1 199) |
| | 4124 | (19 176) | (26 693) |
| | 4129 | (174 032) | (105 136) |
| | 4100 | 46 638 | 84 700 |
| - | 4210 | 67 135 | 86 155 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 66 758 | 79 873 |
| , | 4214 | 377 | 6 282 |
| | 4219 | - | - |
| - | 4220 | (77 880) | (109 425) |

| | | 2019 . | 2018 . |
|---------|-----|--------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | , , | 4221 | (-) |
| , | , | 4222 | (-) |
| (), | , | 4223 | (77 880) |
| , | , | 4224 | (-) |
| | | 4229 | (-) |
| | | 4200 | (10 745) |
| - | | 4310 | 5 200 |
| : | | 4311 | 15 400 |
| (), | | 4312 | - |
| , | | 4313 | - |
| , | . | 4314 | - |
| | | 4319 | - |
| - | | 4320 | (54 217) |
| : | | | |
| (()) | | 4321 | (-) |
| (), | | 4322 | (38 779) |
| (), | , | 4323 | (15 438) |
| | | 4329 | (-) |
| | | 4300 | (38 817) |
| | | 4400 | (2 924) |
| | | 4450 | 7 155 |
| | | | 24 642 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 160 | 7 155 |
| | 4490 | (71) | 378 |

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