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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 241 311 | 270 594 | 358 158 |
| | | | 202 607 | 213 135 | 283 292 |
| | | | 970 | 881 | 13 316 |
| | | | 37 734 | 56 578 | 61 550 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 241 317 | 270 594 | 358 158 |
| II. | | | | | |
| | | 1210 | 306 801 | 303 023 | 265 169 |
| | | | 74 559 | 76 666 | 60 739 |
| | | | 0 | 0 | 0 |
| | | | 62 154 | 60 313 | 63 604 |
| | | | 5 083 | 8 968 | 857 |
| | | | 165 005 | 157 076 | 139 969 |
| | | 1220 | 0 | 703 | 257 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 91 004 | 82 741 | 66 836 |
| | | | 1 505 | 2 075 | 3 241 |
| | | | 1 807 | 4 450 | 0 |
| | | | 9 989 | 7 531 | 15 593 |
| | | | 77 648 | 68 319 | 47 647 |
| | | | 55 | 366 | 355 |
| | (| 1240 | 1 305 | 750 | 140 |
| |) | | | | |
| | | 1250 | 2 939 | 7 557 | 319 |
| | | | 29 | 65 | 44 |
| | | | 2 910 | 7 492 | 275 |
| | | 1260 | 987 | 1 274 | 25 |
| | II | 1200 | 403 035 | 396 048 | 332 746 |
| | | 1600 | 644 352 | 666 642 | 690 904 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 67 421 | 67 421 | 67 421 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| | | | |
| |) | 1350 | 131 920 | 131 920 | 170 000 |
| | | 1360 | 2 565 | 2 565 | 10 607 |
| | , | | 2 565 | 2 565 | 2 565 |
| | , | | 0 | 0 | 8 042 |
| | (| 1370 | 678 | 517 | 1 419 |
| |) | | | | |
| | III | 1300 | 202 584 | 202 423 | 249 447 |

| <i>1</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> |
| IV. | | | | | |
| | | 1410 | 371 236 | 119 999 | 164 852 |
| | | | 0 | 0 | 0 |
| | | | 371 236 | 119 999 | 164 852 |
| | | 1420 | 3 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 206 382 | 202 823 |
| | | | 0 | 206 382 | 202 823 |
| | IV | 1400 | 371 239 | 326 381 | 367 675 |
| V. | | | | | |
| | | 1510 | 3 263 | 26 956 | 18 464 |
| | | | 0 | 0 | 0 |
| | | | 3 263 | 1 788 | 1 126 |
| | | | 0 | 25 168 | 17 338 |
| | | 1520 | 66 966 | 110 604 | 55 106 |
| | | | 6 084 | 19 347 | 9 282 |
| | | | 7 406 | 7 921 | 6 966 |
| | | | 2 580 | 3 433 | 3 341 |
| | | | 42 | 82 | 1 |
| | | | 0 | 260 | 0 |
| | | | 9 467 | 20 079 | 14 248 |
| | | | 18 068 | 22 308 | 5 382 |
| | | | 23 319 | 37 174 | 15 886 |
| | | 1530 | - | - | - |
| | | 1540 | 301 | 278 | 212 |
| | | 1550 | - | - | - |
| | V | 1500 | 70 529 | 137 838 | 73 782 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 644 352 | 666 642 | 690 904 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 481 567 | 485 588 |
| | | 2120 | (378 842) | (386 660) |
| | () | 2100 | 102 725 | 98 928 |
| | | 2210 | (22 324) | (16 966) |
| | | 2220 | (59 770) | (62 409) |
| | () | 2200 | 20 631 | 19 553 |
| | | 2310 | - | - |
| | | 2320 | 95 | 61 |
| | | 2330 | (9 398) | (16 721) |
| | | 2340 | 8 103 | 66 490 |
| | | 2350 | (12 927) | (67 285) |
| | () | 2300 | 6 504 | 2 098 |
| | 5 | 2410 | (2 093) | (465) |
| | . ∴ | 2411 | (2 093) | (465) |
| | 6 | 2412 | - | - |
| | | 2460 | (4 250) | (1 117) |
| | () | 2400 | 161 | 516 |
| | , | 2510 | - | - |
| | () | | | |
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| | | 6210 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 31 2017 . | 3100 | 67 421 | (0) | 170 000 | 10 607 | 1 419 | 249 447 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (38 080) | (8 042) | (902) | (47 024) |
| : | 3221 | | | | | (902) | (902) |
| | 3222 | | | (38 080) | | (-) | (38 080) |
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| | | | , | | | () | |
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| 31 2018 . | 3200 | 67 421 | (0) | 131 920 | 2 565 | 517 | 202 423 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 161 | 161 |
| : | 3311 | | | | | 161 | 161 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 67 421 | (0) | 131 920 | 2 565 | 678 | 202 584 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 202 584 | 202 423 | 249 447 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 461 047 | 459 703 |
| : | 4111 | 445 178 | 435 824 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 869 | 23 879 |
| - | 4120 | (478 720) | (441 469) |
| : | 4121 | (200 958) | (264 717) |
| () | 4122 | (107 378) | (111 735) |
| | 4123 | (81) | (-) |
| | 4124 | (1 732) | (1 528) |
| | 4129 | (168 571) | (63 489) |
| | 4100 | (17 673) | 18 234 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
| - | 4220 | (565) | (15 131) |


| | | 2019 . | 2018 . |
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| , | 4221 | (0) | (14 521) |
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| , | 4224 | (-) | (-) |
| | 4229 | (565) | (-) |
| | 4200 | (565) | (15 131) |
| - | 4310 | 62 765 | 4 135 |
| : | 4311 | 61 500 | 4 135 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 265 | - |
| - | 4320 | (49 146) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (49 146) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 13 619 | 4 135 |
| | 4400 | (4 619) | 7 238 |
| | 4450 | 7 557 | 319 |

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| | | 2019 . | 2018 . |
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