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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 | 823 | 881 | 854 |
| | | | 673 | 585 | 729 |
| | | | 150 | 296 | 125 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 365 | 1 706 | 1 106 |
| | | | 1 365 | 1 706 | 1 106 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 129 | 129 | 129 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 317 | 2 716 | 2 089 |
| II. | | | | | |
| | | 1210 | 202 394 | 238 799 | 128 020 |
| | | | 3 | 1 | 2 |
| | | | 202 270 | 238 774 | 127 954 |
| | | | 121 | 24 | 64 |
| | | 1220 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 104 881 | 177 675 | 164 076 |
| | | | 11 345 | 35 639 | 33 592 |
| | | | 77 925 | 127 634 | 115 386 |
| | | | 5 648 | 2 716 | 8 744 |
| | | | 39 | 103 | 319 |
| | | | 13 | - | 239 |
| | | | 9 909 | 11 583 | 5 796 |
| | (| 1240 | 0 | - | 32 000 |
| |) | | 0 | - | 32 000 |
| | | 1250 | 90 902 | 19 783 | 4 980 |
| | | | 0 | - | 4 |
| | | | 90 901 | 19 780 | 2 569 |
| | | | 1 | 3 | 2 407 |
| | | 1260 | 265 | 232 | 314 |
| | | | 265 | 232 | 314 |
| | II | 1200 | 398 442 | 436 488 | 329 390 |
| | | 1600 | 400 759 | 439 205 | 331 479 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 359 480 | 304 919 | 231 085 |
| | III | 1300 | 360 480 | 305 919 | 232 085 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 68 | 68 | 68 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 68 | 68 | 68 |
| | V. | | | | |
| | | 1510 | 15 000 | 95 000 | 50 000 |
| | | | 15 000 | 95 000 | 50 000 |
| | | 1520 | 25 210 | 38 217 | 49 326 |
| | | | 2 883 | 21 294 | 16 109 |
| | | | 1 828 | 2 026 | 3 275 |
| | | | 14 160 | 3 873 | 12 574 |
| | | | 0 | 9 | - |
| | | | 24 | - | 3 |
| | | | 6 315 | 11 015 | 17 365 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 210 | 133 217 | 99 326 |
| | | 1700 | 400 759 | 439 205 | 331 479 |

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2019 .

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 690 568 | 732 119 |
| | | | 690 568 | 732 119 |
| | | 2120 | (416 784) | (395 643) |
| | | | (416 784) | (395 643) |
| | () | 2100 | 273 784 | 336 476 |
| | | 2210 | (205 593) | (238 756) |
| | | | (205 593) | (238 756) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 68 191 | 97 720 |
| | | 2310 | - | - |
| | | 2320 | 1 077 | 1 893 |
| | | | 1 077 | 1 893 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 138 | 3 410 |
| | | | 3 086 | 2 675 |
| | | | 2 052 | 732 |
| | | 2350 | (4 954) | (9 502) |
| | | | (6) | (695) |
| | | | (1 627) | (2 441) |
| | , , | | (154) | (61) |
| | | | (1 737) | (5 508) |
| | () | 2300 | 69 452 | 93 521 |
| | 5 | 2410 | (14 891) | (19 687) |
| | . . ∴ | 2411 | (14 891) | (19 687) |
| | 6 | 2412 | - | - |

| | | | 2019 . | 2018 . |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | 231 085 | 232 085 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 73 834 | 73 834 |
| : | 3211 | | | | | 73 834 | 73 834 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 1 000 | (-) | - | - | 304 919 | 305 919 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 54 561 | 54 561 |
| : | 3311 | | | | | 54 561 | 54 561 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 359 480 | 360 480 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 232 085 | 73 834 | 0 | 305 919 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 232 085 | 73 834 | 0 | 305 919 |
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| | 3401 | 232 085 | 73 834 | 0 | 305 919 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 232 085 | 73 834 | 0 | 305 919 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 360 480 | 305 919 | 232 085 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 702 822 | 678 735 |
| : | 4111 | 701 543 | 678 720 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 279 | 15 |
| - | 4120 | (552 781) | (742 825) |
| : | 4121 | (383 213) | (551 399) |
| () | 4122 | (131 617) | (154 794) |
| | 4123 | (-) | (-) |
| | 4124 | (17 822) | (13 660) |
| , | | (15 971) | (18 115) |
| | 4129 | (4 158) | (4 857) |
| | 4100 | 150 041 | (64 090) |
| - | 4210 | 1 078 | 1 893 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 078 | 1 893 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 078 | 1 893 |
| | | | |
| - | 4310 | 0 | 45 000 |
| : | 4311 | 0 | 45 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (80 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (80 000) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (80 000) | 45 000 |
| | 4400 | 71 119 | (17 197) |
| | 4450 | 19 783 | 36 980 |

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| | | 2019 . | 2018 . |
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